WLWA Expenditure over £250 July 2024

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March Marc	Name	<u>Description</u>	Amount	Purpose	Pay date
Mach State March Michael Son (1998) Applied Michael Son (1998)	London Borough Of Hillingdon	LBH waste weeked rebate 23-24	143,066.97	Transport and Disposal	25/07/2024
March And Production March And Production (Company) March An	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	73,027.21	Transport and Disposal	19/07/2024
Secretary Annual Secretary Secretary Secretary	West London Composting Ltd	Green-Disposal-WLC-June 24	68,437.07	Transport and Disposal	19/07/2024
SECURITORIST SECUREMENT CONTROL SECUREMENT CO	ERNST & YOUNG LLP	ACCOUNTING AND AUDITING SERVICES , WLWA	59,252.40	Audit	19/07/2024
Section Controlled Section	Waste-A-Way Recycling Limited	WAW DMR haulage invoice for June	53,972.86	Transport and Disposal	19/07/2024
See Holland R. Samper (1997)	BIO COLLECTORS LTD	BioCollectors kitchen disposal invoice for May	44,982.50	Transport and Disposal	19/07/2024
Section Sect	West London Composting Ltd	Green-Disposal-WLC-June 24	38,564.05	Transport and Disposal	19/07/2024
March Art Part Section March Art Part Sect	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	37,214.02	Transport and Disposal	19/07/2024
Section Sect	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	31,033.57	Transport and Disposal	19/07/2024
Section Sect	CIRCOM FIBRES LTD	Circom mattress disposal for June	30,687.06	Transport and Disposal	19/07/2024
March Engineering 12 Secret Performance 1907 1908	Waste-A-Way Recycling Limited	WAW contract extension June 24 - May 25	24,000.00	Transport and Disposal	25/07/2024
March Alley Respond March Section 2015 March	Waste-A-Way Recycling Limited	Haulage invoice for DMR fro Veolia to Crayford for June	20,109.02	Transport and Disposal	19/07/2024
March State Searching Instituted	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	17,593.54	Transport and Disposal	19/07/2024
Section 2006 Sect	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	17,032.27	Transport and Disposal	19/07/2024
No. Comparing 100 Decembrating & Extrapact Art Ext	Waste-A-Way Recycling Limited	WAW Haulage invoice for June	15,468.48	Transport and Disposal	19/07/2024
1,000 1,00	VAIL WILLIAMS LLP	Valuation of wlwa property fee, 28th June	14,700.00	Consultancy	19/07/2024
1,000 1,00	West London Composting Ltd	Green-Haulage & Disposal-WLC-June 24	13,111.13	Transport and Disposal	19/07/2024
March Note State State March State State State March State S	SUEZ Recycling & Recovery UK	Suez NYGL ivoice for June			19/07/2024
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SUEZ Recycling & Recovery UK Suez Harrow Haulage invoice for June 3,286.56 Waste A-Way Recycling Limited WAW Haulage invoice for June 3,286.56 Waste A-Way Recycling Limited WAW Haulage invoice for June 3,286.56 Waste A-Way Recycling Collection of Cylinders Subject to Multi- Supering Recycling Collection of Cylinders Subject Su	SSSI LTD	Mattresses- Disposal - SSSI -NYG- June 24	4,752.00	Transport and Disposal	19/07/2024
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Kick IcT Group Ltd / Castle Computer Services Monthly IT support Veola ES UK Limited Haulage of Out of hour waste from Brent to Lakeside for March SSSI LTD Mattresses- Disposal - SSSI - Forward drive- June 24 2,640.00 Transport and Disposal 19/07/20 SSSI LTD Mattresses- Disposal - SSSI - Forward drive- June 24 2,640.00 Waste-A-Way Recycling Limited WAW Haulage invoice for June Waste A-Way Recycling Limited WAW Haulage invoice for June Waste-A-Way Recycling Limited WAW Haulage invoice for June Japan Calledon Compositing Ltd Waste-A-Way Recycling Limited WAW Haulage invoice for June Waste-A-Way Recycling Limited WAW Haulage invoice for June Waste-A-Way Recycling Limited WAW Haulage invoice for June Waste-A-Way Recycling collection of cylinders from Gladstone park, 12/06 SSSI LTD Mattresses- Disposal-SSSI- Richmond- 3rd & 8th June 24 Japan Disposal Japa	MSRA Constructions - RS Builders	Supply and fit metal doors at the plasterboard bin, Abbey Road, 25/06	2,688.00	Premises Repairs & Maintenance	19/07/2024
Veolia ES UK Limited Haulage of Out of hour waste from Brent to Lakeside for March 2,645.72 Transport and Disposal 19/07/20 SSSI LTD Mattresses-Disposal - SSSI - Forward drive- June 24 2,640.00 Transport and Disposal 19/07/20 SSSI LTD Mattresses-Disposal - SSSI - Forward drive- June 24 2,640.00 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 2,461.52 Transport and Disposal 19/07/20 West London Composting Ltd Green-Haulage & Disposal-WLC-June 24 2,402.80 Transport and Disposal 19/07/20 Synergy Recycling For the collection of cylinders, 24/06 8ush Brush Cleaners Ltd Office cleaning and sanitisation services at abbey road June 2,105.60 Cleaning contract 2,507/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 2,016.19 Transport and Disposal 19/07/20 Synergy Recycling collection of cylinders from Gladstone park, 12/06 1,954.80 Transport and Disposal 19/07/20 Synergy Recycling collection of cylinders from Gladstone park, 12/06 1,937.76 Transport and Disposal 19/07/20 Synergy Recycling collection of cylinders from London Borough of Hillindon, 03/07 1,926.00 Transport and Disposal 19/07/20 Synergy Recycling collection of cylinders from London Borough of Hillindon, 03/07 1,926.00 Transport and Disposal 25/07/20 INDUSTRIAL TRAINING AND DEVELOPMENT Industry Training Itd, abbey road, approved for July 1,764.00 Training 25/07/20 SSSI LTD Mattresses- Disposal - SSSI - NYG 22 June 24 1,584.00 Transport and Disposal 19/07/20 SSSI LTD Mattresses- Disposal - SSSI - NYG 22 June 24 1,584.00 Transport and Disposal 19/07/20	Veolia ES UK Limited	alage for Out of hour waste from Brent to Lakeside for April	2,670.96	Transport and Disposal	19/07/2024
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SSSILTD Matresses-Disposal_SSSI-June 24 2,640.00 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 2,461.52 Transport and Disposal 19/07/20 West London Composting Ltd Green-Haulage & Disposal-WLC-June 24 2,402.80 Transport and Disposal 19/07/20 Synergy Recycling For the collection of cylinders, 24/06 2,390.40 Transport and Disposal 19/07/20 Bush Brush Cleaners Ltd Office cleaning and sanitisation services at abbey road June 2,109.60 Cleaning contract 25/07/20 Waste-A-Way Recycling Limited WAW Haulahe invoice for June 2,016.19 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 2,016.19 Transport and Disposal 19/07/20 Synergy Recycling Collection of cylinders from Gladstone park, 12/06 1,954.80 Transport and Disposal 25/07/20 SSSILTD Matresses- Disposal-SSSI- Richmond- 3rd & 8th June 24 1,937.76 Transport and Disposal 19/07/20 Synergy Recycling Collection of cylinders from London Borough of Hillindon, 03/07 1,926.00 Transport and Disposal 25/07/20 INDUSTRIAL TRAINING AND DEVELOPMENT Industry Training Itd, abbey road, approved for July 1,764.00 Training 25/07/20 SSSILTD Matresses- Disposal - SSSI-NYG-June 24 1,584.00 Transport and Disposal 19/07/20 SSSILTD Matresses- Disposal - SSSI-NYG-June 24 1,584.00 Transport and Disposal 19/07/20 SSSILTD Matresses- Disposal - SSSI-NYG-June 24 1,584.00 Transport and Disposal 19/07/20 SSSILTD Matresses- Disposal - SSSI-NYG-June 24 1,584.00 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 1,552.14 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 1,552.14 Transport and Disposal 19/07/20 Waste-A-Way Recycling Limited WAW Haulage invoice for June 1,552.14 Transport and Disposal 19/07/20	Veolia ES UK Limited	Haulage of Out of hour waste from Brent to Lakeside for March	2,645.72	Transport and Disposal	19/07/2024
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West London Composting Ltd Green-Haulage & Disposal-WLC-June 24 Synergy Recycling For the collection of cylinders, 24/06 Synergy Recycling Bush Brush Cleaners Ltd Office cleaning and sanitisation services at abbey road June 2,109.60 Cleaning contract 25/07/20 Waste-A-Way Recycling Limited WAW Haulabe invoice for June 2,016.19 Transport and Disposal 19/07/20 Synergy Recycling Collection of cylinders from Gladstone park, 12/06 Synergy Recycling Collection of cylinders from Gladstone park, 12/06 Synergy Recycling Collection of cylinders from London Borough of Hillindon, 03/07 INDUSTRIAL TRAINING AND DEVELOPMENT Industry Training Itd, abbey road, approved for July SSSI LTD Mattresses- Disposal - SSSI - NYG-June 24 1,733.16 Cleaning contract 2,016.19 Transport and Disposal 25/07/20 25/07	SSSI LTD	Mattresses-Disposal_SSSI-June 24	2,640.00	Transport and Disposal	19/07/2024
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	3331 ETD				
SSSI LTD Mattresses- Disposal - SSSI -NYG-June 24 1,478.40 Transport and Disposal 19/07/20	Waste-A-Way Recycling Limited	WAW Haulage invoice for June	1 510 14		

WLWA Expenditure over £250 July 2024

Quattro UK Ltd	Rubble-Disposal- Quattro- 21 June 2024	1,393.34	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI -Forward drive June 24	1,320.00	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI - Hounslow- June 24	1,320.00	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses-Disposal_SSSI-June 24	1,320.00	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI -Richmond-June 24	1,214.40	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI -Greenford June 24	1,151.04	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI -Greenford 21 June 24	1,140.48	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses-Disposal SSSI-June 24	1,140.48	Transport and Disposal	19/07/2024
SSSI LTD	Mattresses- Disposal - SSSI -Greenford- June 24	1,087.68	Transport and Disposal	19/07/2024
Rubber Recycling Solutions Limited	RRS Tyre dispoal from abbey road, 11/06		Transport and Disposal	19/07/2024
Pertemps Group Of Companies	Staffing Costs - Service fees for Abbey Road June24	1,063.09	Temporary Staff	25/07/2024
SSSI LTD	Mattresses-Disposal_SSSI-June 24		Transport and Disposal	19/07/2024
Waste-A-Way Recycling Limited	WAW Halage invoice for Junne		Transport and Disposal	19/07/2024
LPFA - Residual Liabilities	Initial Non Funded and PI on Non Funded June 24		Pension	25/07/2024
Ngage Proactive Technical Recruitment Limited	Staffing cost at Abbey Road July 24		Temporary Staff	25/07/2024
John Hanlon & Co Ltd	Supply and fit new grab wear edges and nuts		Premises Repairs & maintenance	19/07/2024
Quattro UK Ltd	Rubble-Disposal-Quattro-Jul 24		Transport and Disposal	19/07/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs - Abbey Road June 24		Temporary Staff	25/07/2024
MoreCPD Ltd	Mental Health Training for Managers June 24		Temporary Staff	25/07/2024
MSRA Constructions - RS Builders	Supply and fit clamp gate, abbey road, 29/06		Premises Repairs & Maintenance	19/07/2024
Rubber Recycling Solutions Limited	RRS Tyre disposal, hillingdon, 17/06		Transport and Disposal	19/07/2024
Rubber Recycling Solutions Limited	RRS Tyre disposal, hillingdon, 24/06		Transport and Disposal	19/07/2024
Bush Brush Cleaners Ltd Noo HR Ltd	Japnanese knotweed treatment, abbey road, 03/07 Strategic HR support, coaching & mentoring June 24	582.00	Cleaning contract Temporary Staff	25/07/2024 25/07/2024
		532.80		
Waste-A-Way Recycling Limited	WAW Haulage invoice for June	504.05	Transport and Disposal	19/07/2024
Bush Brush Cleaners Ltd	Grounds Maintenance (incl. De-weeding), 28 June	456.00	Cleaning contract	25/07/2024
Bush Brush Cleaners Ltd	Grounds Maintenance (incl. De-weeding), 29th June	456.00	Cleaning contract	25/07/2024
DSSL Group Ltd	Labour charges for CCTV Call Out Victoria Road June 24	312.00	Miscellaneous	25/07/2024
Thirsty Work Ltd	Bottled Water, Rental Charges and Bottle Deposit for Abbey Road June 24	304.92	Stationary	25/07/2024
SUEZ Recycling & Recovery UK	Skip - Abbey Road 12yrd SKIP 12CY Enclosed Exc June 24	280.07	Transport and Disposal	25/07/2024
Powerday Plc	Powerday gypsum disposal for Townmead Road	269.38	Transport and Disposal	19/07/2024
Powerday Plc	Powerday gypsum disposal for NYGL	260.54	Transport and Disposal	19/07/2024
Waste-A-Way Recycling Limited	WAW Haulage invoice for June	252.02	Transport and Disposal	19/07/2024
Waste-A-Way Recycling Limited	WAW Haulage invoice for June		Transport and Disposal	19/07/2024
LARAC Ltd	Membership Services:24/25 Membership Subscription	534.00	Subscriptions	18/07/2024
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Jun24 and Transport Avenue Waste Transfer Station Rates Recharge Jun2	264,875.50	Transport and Disposal	31/07/2024
West London Energy Recovery	West London Waste Authority Unitary Charge for Waste Management Services For services in 2024/25 (Jun 2024	3,022,064.24	Transport and Disposal	31/07/2024
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