

Name	Description	Amount	Purpose	Pay date
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Oct 23	£1,557,400.61	Transport and Disposal	01/12/2023
West London Composting Ltd	WLC transport of green waste for October 23	£2,718.34	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and Disposal of Green Waste for October 23	£13,642.56	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and Disposal of green waste for Oct 23	£9,190.55	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport waste - Transport Avenue - Oct 23	£52,673.67	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC DISPOSAL INVOICE - NYGL	£51,080.54	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - Langhorn Drive - Oct 23	£30,525.69	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - NYGL - Oct 23	£29,304.87	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Transport & Disposal Waste - Alperton Lane - Oct 23	£22,145.13	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and disposal of green waste	£15,376.20	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC green transport and disposal	£14,133.18	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road - Oct 23	£35,864.73	Transport and Disposal	04/12/2023
London Borough Of Hounslow	Hounslow October Haulage invoice	£2,088.00	Transport and Disposal	04/12/2023
Reed Staffing Services Ltd	Reed Introduction fee	£2,639.74	Temporary Staff	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 5-11 OCT	£3,960.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	£2,904.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 5-10 OCT	£2,376.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	£1,652.64	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	£1,494.24	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 31ST OCT	£1,425.60	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE FOR MATRESSES	£380.16	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 31ST OCT	£1,320.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 4TH OCT	£1,320.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE FOR MATRESSES	£1,188.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 14TH OCT	£1,172.16	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 8TH OCT	£924.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 13TH OCT	£6,547.20	Transport and Disposal	04/12/2023
Stennetts	Attend site as requested. Found n/s/f tyre run flat.	£509.76	Premises Repairs & Maintenance	04/12/2023
Synergy Recycling	Found n/s/f tyre run flat.	£4,644.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£3,963.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£2,805.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£6,333.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£6,054.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£822.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	£516.00	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Suez haulage invoice for October	£3,950.10	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	SUEZ GREENFORD HAULAGE TRANSPORT FOR OCTOBER	£1,675.80	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Suez NYGL haulage invoice for October	£12,209.40	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Suez haulage invoice for October	£6,583.50	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Suez haulage invoice for October	£5,745.60	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	SUEZ Townmead Haulage invoice for October	£5,266.80	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Suez haulage invoice for October	£718.20	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of waste from Greenford to Transport Avenue	£3,112.13	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead Road to Lakeside - Oct 23	£1,812.22	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of residual waste from Abbey Road to VR	£1,556.06	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Spaceway to Transport Ave - Oct 23	£9,530.89	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of residual waste from Forward Drive to VR	£6,807.78	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Victoria Road - Oct 23	£14,977.12	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead Road to Transport Avenue - Oct 23	£5,251.72	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of residual waste from NYGL to Transport Avenue	£517.78	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	DMR waste - Ealing Greenford - Crayford Viridor - Sep 23	£431.48	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of residual waste from Forward drive to Transport Avenue	£258.89	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	DMR waste - Ealing Greenford - Crayford Viridor - Oct 23	£54,147.98	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey road to Lakeside - Oct 23	£25,821.12	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	DMR - Veolia To N&P Crayford - Oct 23	£18,273.41	Transport and Disposal	04/12/2023
Waste-A-Way Recycling Limited	Transport of residual waste from Abbey Road to Transport Avenue	£4,862.70	Transport and Disposal	04/12/2023
Noo HR Ltd	LR for HR for Sep to Oct, Travel to WLWA and HR Retainer for Oct	£4,242.10	Temporary Staff	04/12/2023
London Borough Of Hillingdon	Services of Edwards Recycling- July Aug Sep	£9,774.40	Transport and Disposal	07/12/2023

Pertemps Group Of Companies	Recycling loader	£418.50	Temporary Staff	07/12/2023
Pertemps Group Of Companies	Recycling loader	£906.76	Temporary Staff	07/12/2023
Pertemps Group Of Companies	Recycling loader	£558.00	Temporary Staff	07/12/2023
Universal Safety Practitioners Ltd	Professional health and safety Invoice- Nov 23	£7,503.40	Support Services	07/12/2023
Watson Fuels	Uls Diesel 3999 litres	£6,188.05	Fuel Oil	07/12/2023
MSRA Constructions - RS Builders	CHANGE 1X HEATER AND 1X SWITCH	£540.00	Premises Repairs & Maintenance	07/12/2023
MSRA Constructions - RS Builders	BUILD STORAGE AREA IN THE HRRC FOR REUSE	£5,472.00	Premises Repairs & Maintenance	07/12/2023
MSRA Constructions - RS Builders	REMOVE AND REPLACE CONCRETE FOOTPATH X12	£4,752.00	Premises Repairs & Maintenance	07/12/2023
MSRA Constructions - RS Builders	REMOVE AND REPLACE CONCRETE FOOTPATH X10	£3,960.00	Premises Repairs & Maintenance	07/12/2023
MSRA Constructions - RS Builders	REPAIR AND MAINTENEC OF THE MENS TOILET X3	£3,716.40	Premises Repairs & Maintenance	07/12/2023
MSRA Constructions - RS Builders	FIX POTHoles AROUND THE WASTE TRANSFER	£2,124.00	Premises Repairs & Maintenance	07/12/2023
Lodge Security LTD	Security Services 01/11/23-30/11/23	£7,943.18	Security	15/12/2023
Powerday Plc	waste disposal Plasterboard - Nov 23	£317.95	Transport and Disposal	15/12/2023
Powerday Plc	Waste disposal plasterboard - Nov 23	£264.96	Transport and Disposal	15/12/2023
SSSI LTD	Waste disposal Mattress - Nov 23	£1,320.00	Transport and Disposal	15/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£445.72	Repairs to Plant & Machinery	15/12/2023
ARCO Limited	Arco- 947122740	£538.07	Protective clothing	15/12/2023
ARCO Limited	Arco-947072891	£531.91	Protective clothing	15/12/2023
BIO COLLECTORS LTD	BIO COLLECTOR INVOICE FOR OCT	£37,998.85	Transport and Disposal	15/12/2023
Veolia ES UK Limited	Veolia Haulage invoice for Aug	£3,683.50	Transport and Disposal	15/12/2023
Veolia ES UK Limited	Veolia haulage invoice for July	£3,329.51	Transport and Disposal	15/12/2023
Kick ICT Group Ltd / Castle Computer Services	XPS 13 Plus Laptop- 13th Gen, Core i7-1360P, 16GB RAM, 512GB SSD, 13.4	£2,020.66	IT Service	15/12/2023
Kick ICT Group Ltd / Castle Computer Services	Power BI Pro (Y:M 14/03/2023 - 13/03/2024)	£743.28	IT Service	15/12/2023
Synergy Recycling	collection of cylinders from Alpertown	£3,378.00	Transport and Disposal	15/12/2023
Bush Brush Cleaners Ltd	Office cleaning services	£1,733.16	Cleaning contract	15/12/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services	£2,390.40	Cleaning contract	15/12/2023
Rubber Recycling Solutions Limited	Waste disposal Tyres - Nov 23	£1,039.20	Transport and Disposal	15/12/2023
Rubber Recycling Solutions Limited	Waste disposal tyres - Dec 23	£328.80	Transport and Disposal	15/12/2023
JT Associates	JT Associates- plant operator	£1,550.00	Temporary Staff	15/12/2023
JT Associates	JT Associates- plant operator	£1,125.00	Temporary Staff	15/12/2023
Quattro UK Ltd	Waste disposal Hardcore - Nov 23	£5,273.76	Transport and Disposal	15/12/2023
Noo HR Ltd	Monthly HR support retainer	£3,816.00	Temporary Staff	15/12/2023
London Borough Of Ealing	LBB of Ealing- 17344519	£1,942.08	Transport and Disposal	20/12/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 September	£4,073.76	Transport and Disposal	20/12/2023
Pertemps Group Of Companies	Recycling loader	£1,255.51	Temporary Staff	20/12/2023
Pertemps Group Of Companies	Recycling loader	£906.76	Temporary Staff	20/12/2023
Powerday Plc	Waste disposal - Gypsum Nov 23	£724.22	Transport and Disposal	20/12/2023
Sharpe Pritchard LLP	Provision of Legal Services	£8,324.40	Consultancy	20/12/2023
LIEBHERR - GREAT BRITAIN LIMITED	To replace solenoid and angle sensor and replace clamp stick hoses	£6,418.99	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£711.53	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£705.97	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£580.99	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£353.76	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£281.48	Repairs to Plant & Machinery	20/12/2023
Stennetts	Stennetts- Fit new relay for main power outlet and repair wiring harness	£643.97	Premises Repairs & Maintenance	20/12/2023
Stennetts	Stennetts- Clean up posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into position and fit clamp	£410.82	Premises Repairs & Maintenance	20/12/2023
Kick ICT Group Ltd / Castle Computer Services	Networking Consultancy Out of Hours	£765.00	IT Service	20/12/2023
Synergy Recycling	For the collection of cylinders from Abbey Road	£3,490.80	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	£8,977.50	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	£6,224.40	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	£3,950.10	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	£2,872.80	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	£718.20	Transport and Disposal	20/12/2023
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 25/12/2023 to 24/03/2024	£897.38	Premises Repairs & maintenance	20/12/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW	£1,279,510.92	Transport and Disposal	20/12/2023
Olympus FM Ltd	Install of Wi-Fi booster	£316.80	Premises Repairs & Maintenance	20/12/2023
Extended Agency Ltd	Web support and Hosting (Dec 2023)	£420.00	Transport and Disposal	20/12/2023
JT Associates	JT Associates- plant operator	£1,100.00	Temporary Staff	20/12/2023
Quattro UK Ltd	Waste disposal hardcore - Nov 23	£1,684.30	Transport and Disposal	20/12/2023

Quattro UK Ltd	Waste disposal hardcore - Nov 23	£6,608.94	Transport and Disposal	20/12/2023
BPH Attachments Ltd	LIEBHERR UNKNOWN GRAB, UNDER INVESTIGATION ENGINEER HAS FOUND MAJOR PLAY IN PINS AND BUSHES	£1,728.00	Premises Repairs & Maintenance	20/12/2023
BPH Attachments Ltd	PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR GRAB	£504.00	Premises Repairs & Maintenance	20/12/2023
Watson Fuels	Uls Diesel 4000 litres	£5,879.52	Fuel Oil	20/12/2023
Axis HR Limited	Axis HR Consulting, Policy Review and Update	£8,640.00	Temporary Staff	20/12/2023
MSRA Constructions - RS Builders	REFRAMMING THE SITE EMERGENCY SHOWER	£3,300.00	Premises Repairs & Maintenance	20/12/2023
MSRA Constructions - RS Builders	REWIRE THE PORTABLE WORKING AREA	£5,108.04	Premises Repairs & Maintenance	20/12/2023
Air IT Limited	50% deposit on West London Waste Authority - vCIO - Audit & Strategy Roadmap Project	£6,000.00	support services	20/12/2023
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Nov23	£236,064.08	Transport and Disposal	29/12/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2023/24 (Nov 2023)	£3,123,986.99	Transport and Disposal	29/12/2023