WLWA Expenditure over £250 December 2023

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 DIPOSAL 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 & Trasnport 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 & Trasnport 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 MATRRESSES	£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
SSSILTD	SSSI DISPOSAL INVOICE FOR MATRRESSES	£1,188.00	Transport and Disposal	04/12/2023
SSSILTD	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 Forwrad 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
	Services of Edwards Recycling- July Aug Sep	£9,774.40	Transport and Disposal	07/12/2023
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WLWA Expenditure over £250 December 2023

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annergo found foundamen and selection for se	Pertemps Group Of Companies	Recycling loader	£418.50	Temporary Staff	07/12/2023
Section Sect	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 saftey Invoice- Nov 23	£7,503.40	Support Services	07/12/2023
March Marc	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
Personal Process	MSRA Constructions - RS Builders	REMOVE AND REPLACE CONCRETE FOOTPATH X10	£3,960.00	Premises Repairs & Maintenance	07/12/2023
Section Sect	MSRA Constructions - RS Builders	REPAIR AND MAINTENECE 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
Section Sect	Lodge Security LTD	Security Services 01/11/23-30/11/23	£7,943.18	Security	15/12/2023
STEAT STEA	Powerday Plc	waste disposal Plasterboard - Nov 23	£317.95	Transport and Disposal	15/12/2023
Author Auth	Powerday Plc	Waste disposal plasterboard - Nov 23	£264.96	Transport and Disposal	15/12/2023
10.00 10.0	SSSI LTD	Waste disposal Mattress - Nov 23	£1,320.00	Transport and Disposal	15/12/2023
Angeles Ange	MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Machine repairs	£445.72	Repairs to Plant & Machinery	15/12/2023
0.00000000000000000000000000000000000	ARCO Limited	Arco- 947122740	£538.07	Protective clothing	15/12/2023
STATES S	ARCO Limited	Arco-947072891	£531.91	Protective clothing	15/12/2023
1885 1885	BIO COLLECTORS LTD	BIO COLLECTOR INVOICE FOR OCT	£37,998.85	Transport and Disposal	15/12/2023
Secret SELK ELIKE LIMINATE Secret SELK ELIKE LIMINATE SELT SELVE LIMINATE SELT S	Veolia ES UK Limited	Veolia Haulage invoice for Aug	£3,683.50		
Box CC Group Let / Cartic Computer Services #51 Flux Lipsop-11th Gen, Cert 7-1360 F. 1560 BAM, 51208 SOC, 1144 47,0326 Fervices 157,172231 Box CC Group Let / Cartic Computer Services Passer 8 Pro Vot M. 1500/37233 - 1300/37243 127,1326 Fervices 157,172233 Box Box Computer Services Office cleaning services Cliff of Months 1,173,1623 Cleaning centred 157,172233 Box Box Computer Services Office cleaning services Cliff of Months 1,173,1623 Cleaning centred 157,172233 Box Box Man Computer Services Office cleaning services 1,174,172231 1,174,172231 1,174,172231 Builde Rescoling Southout United Value disposal from the Service Decided 1,174,172231	Veolia ES UK Limited		£3,329.51		
Part	Kick ICT Group Ltd / Castle Computer Services		£2,020.66		15/12/2023
	Kick ICT Group Ltd / Castle Computer Services	Power BI Pro (Y:M 14/03/2023 - 13/03/2024)	£743.28		
table threath Cleaning starting Office cleaning services 6,733,36 Cleaning contract 1,737,2793 blush Should Assert stall Office cleaning and satisfactors services 2,730,2793 1,737,2793 1,737,2793 blush Should Recycling Satisfactors Linkind Water disposal Tyres, 10x,23 1,737,2793 1,737,2793 1,737,2793 It Association If Association Should should be should present the start of posal transport and subural and support resistant 1,737,2793	Synergy Recycling	collection of cylinders from Alperton	£3,378.00	Transport and Disposal	15/12/2023
Bush Brash Celeming and services E2390.00 Clambing contract 5727/2013 Bush Brash Recking Soldstons United Water depotal Press. Nov. 23 1727/2013 <td></td> <td></td> <td>£1,733.16</td> <td></td> <td></td>			£1,733.16		
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Bulle Recycling Soldion Lumided Waste disposal tyre - Dec 23 157 (2002) IT Roociates IT Associates pluri operator 1,550,00 Temporary Staff 5712/023 IT Associates IT Associates pluri operator 1,155,00 Temporary Staff 5712/023 Location UK List Waste disposal Hardorer Nov 23 4372/023 7472/023 7472/023 Location Roonagh Of Ealing Use of Ealing: 1774/619 238-07 7472/023 7472/023 Location Roonagh Of Ealing Use of Ealing: 1774/619 238-07 7472/023 7472/023 Perferences Group Of Companies Recycling loader Recycling loader 238-07 7472/023 7472/023 Perferences Group Of Companies Recycling loader Recycling loader 2372/023 7472			£1,039.20		
TA ASSOCIATION AT ASSOCIATION (PRINTED PRINTED PRINTE			£328.80		
AT ASSOCIATES IT ASSOCIATES plant operator 15,712,700.3			£1,550.00		
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1,942.08 1,942.08			£3,816.00		
London Borough Of Ealing Greenford HRBC Paper & Card 2023 September 46,073.76 Transport and Disposal 20,12,2023 Pertemps Group Of Companies Recycling loader 61,255.31 Temporary Staff 20,12,2023 Pretemps Group Of Companies Recycling loader 70,22,023 72,422 Transport and Disposal 20,12,2023 Prowerday PK Waste disposal - Orgun Nov 23 70,22,023 73,244 Onsultancy 20,12,2023 MAGERTH 12 LTD TA PRITEK PARK ROYAL Machine repairs 45,118.99 Regains to Plant & Machinery 20,12,2023 MAGERTH 12 LTD TA PRITEK PARK ROYAL Machine repairs 450,09 Regains to Plant & Machinery 20,12,2023 MACERTH 12 LTD TA PRITEK PARK ROYAL Machine repairs 450,09 Regains to Plant & Machinery 20,12,2023 MACERTH 12 LTD TA PRITEK PARK ROYAL Machine repairs 450,00 Regains to Plant & Machinery 20,12,2023 MACERTH 12 LTD TA PRITEK PARK ROYAL Machine repair 450,12,20 Repairs to Plant & Machinery 20,12,2023 MECHTH 12 LTD TA PRITEK PARK ROYAL Machine repair 450,12,20 Repairs to Plant & Machinery 20,12,2023 <td></td> <td></td> <td>£1,942.08</td> <td></td> <td></td>			£1,942.08		
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Permens Group Of Companies Recycling loader 200,72/2023 201,72/2			£1,255.51		
Proverday Pic Waste disposal - Gypsum Nov 23 F724.22 Fransport and Disposal 20/12/2023 Sharpe Pritchard LLP Provision of Legal Services To replace solenoid and angle sensor and replace diamp stick hoses F6.8324.40 Consultancy 20/12/2023 MACRETH 12 LTD T/A PIRTER PARK ROYAL Machine repairs MACRETH 12 LTD T/A PIRTER PARK ROYAL MACRETH 12 LTD T/A PIRTER PARK ROYA			£906.76		
Shape Pritchard LIP Provision of Legal Services LIEBHERR - GREAT BRITAIN LIMITED To replace solenoid and angle sensor and replace clamp stick hoses ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs ACRETH 12 LTD T/A PIRTEK PARK ROYAL Machine repairs Senenets Senenets- Fit new relay for main power outlet and repair wiring harness Senenets Senenets- 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 position			£724.22		
To replace solenoid and angle sensor and replace clamp stick hoses 6,418.99 Repairs to Plant & Machinery 20/12/2023	·		£8,324.40		
MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs MACBETH 12 LTD T/A PIRTEK PARK ROVAL Machine repairs Stennetts Stennetts Stennetts- Clean up posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into postion and fit clamp posts and weld a nut to each one. Fit bracket and use a ratchet to pull pipes back into posts into post and bisposal For the collection of cylinders from Abbey Road For the collection of cylinders			£6,418.99		
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	Extended Agency Ltd				
Quattro UK Ltd Waste disposal hardcore - Nov 23 £1,684.30 Transport and Disposal 20/12/2023	JT Associates				
	Quattro UK Ltd	Waste disposal hardcore - Nov 23	±1,684.30	Transport and Disposal	20/12/2023

WLWA Expenditure over £250 December 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	REFRAMNING 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