

Name	Description	Amount	Purpose	Pay date
Waste-A-Way Recycling Limited	Hillingdon New Years Green- suez Victoria Road Jan 24	£1,945.08	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Hillingdon-New years Green- Suez Victoria Road March 24	£11,281.46	Transport and Disposal	12/04/2024
SUEZ Recycling & Recovery UK	Transport of waste- Greenford DMR Jan 24	£2,274.30	Transport and Disposal	12/04/2024
DSSL Group Ltd	CCTV Services and Labour Charges- Feb 24	£444.00	Miscellaneous	12/04/2024
LPFA - Residual Liabilities	Initial Non Funded, PI on Non Funded Feb 24	£886.50	Pension	12/04/2024
MSRA Constructions - RS Builders	FIT, SUPPLY AND ORGNAISE RE-USE SIGN	£1,020.00	Premises Repairs & Maintenance	12/04/2024
London Borough Of Ealing	Payroll Services 2024/2025	£3,191.29	Transport and Disposal	12/04/2024
London Borough Of Ealing	HR Admin Services 2024/2025	£1,847.20	Transport and Disposal	12/04/2024
London Borough Of Ealing	Pensions Admin Services For 2024/2025	£599.04	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal Greenford Mar 24	£2,180.64	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal - Hounslow Mar 24	£1,425.60	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal Richmond Mar 24	£1,320.00	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal- Hounslow- Mar 24	£1,320.00	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal - Forward Drive- Mar 24	£1,320.00	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal - Hounslow- Mar 24	£860.64	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal - Harefield- Mar 24	£5,121.60	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal - Forward Drive- Mar 24	£2,956.80	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal- Richmond Mar 24	£2,508.00	Transport and Disposal	12/04/2024
SSSI LTD	Mattress Disposal -Harefield Mr24	£4,804.80	Transport and Disposal	12/04/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line and admin fees	£1,056.00	IT Service	12/04/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services Mar 24	£737.52	IT Service	12/04/2024
SSSI LTD	Mattress Disposal -Greenford Nov 24	£908.16	Transport and Disposal	12/04/2024
A & PJ Kelvey T/A Display Signs	Various ACP Signs for installation	£8,257.20	Premises Repairs & Maintenance	12/04/2024
Watson Fuels	Uls Diesel	£4,389.86	Fuel Oil	12/04/2024
Nexus	redesign 2600 x 2600 Commercial Waste Entrance sign - Abbey Road	£270.00	Advertising	12/04/2024
Bush Brush Cleaners Ltd	Office Cleaning and Sanitisation Services Mar 24	£2,109.60	Cleaning contract	12/04/2024
Bush Brush Cleaners Ltd	Office Cleaning Services Mar 24	£1,733.16	Cleaning contract	12/04/2024
West London Composting Ltd	Green Waste Disposal and Transport- Hillingdon - MAR 24	£29,582.70	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste Disposal and Transport - all sites- Mar 24	£29,150.16	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste disposal and Transport - all sites Mar 24	£22,775.23	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste Disposal and Transport- Harrow- Mar 24	£14,776.54	Transport and Disposal	12/04/2024
West London Composting Ltd	Green waste Disposal and Transport- Greenford Mar 24	£1,789.93	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste Disposal and Transport - all sites - Mar 24	£14,398.50	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste disposal and transport - all site Mar 24	£11,720.13	Transport and Disposal	12/04/2024
West London Composting Ltd	Green Waste Disposal and Transport- all sites- Mar 24	£9,212.56	Transport and Disposal	12/04/2024
West London Composting Ltd	Disposal of green waste- all site- Mar 24	£8,551.31	Transport and Disposal	12/04/2024
West London Composting Ltd	Disposal and transport of of green waste - all sites Mar 24	£6,571.53	Transport and Disposal	12/04/2024
West London Composting Ltd	Disposal and transport of green waste - all site Mar 24	£5,514.43	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Disposal of waste- Ealing DMR MAR 24	£54,784.88	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Richmond Townmead Mar 24	£517.78	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Richmond Townmead- SUEZ Transport ave Mar 24	£4,668.19	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Hillingdon New Years Green- Lakeside EFW Mar 24	£4,659.98	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Abbey Road- Brent SUEZ Victoria Road MAR 24	£3,890.16	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Abbey Road - Brent- Suez - Transport Ave Mar 24	£2,723.11	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Abbey Road - Brent Lakeside Efw Mar 24	£27,012.86	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Transport of waste- DMR Brent Mar 24	£17,876.16	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Harrow Council - Forward Dr- Suz Victoria Mar 24	£778.03	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Richmond Townmead - Lakeside Mar 24	£2,329.99	Transport and Disposal	12/04/2024
Waste-A-Way Recycling Limited	Hounslow- Space Waye- Suez Transport Ave Mar 24	£8,169.34	Transport and Disposal	12/04/2024
JT Associates	Plant Operator Apr 24	£1,800.00	Temporary Staff	12/04/2024
Stennetts	Site Roro NX08 GHD Apr 24	£268.80	Premises Repairs & Maintenance	12/04/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD MARCH 2024	£214,051.49	Transport and Disposal	12/04/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD MARCH 2024	£92,948.14	Transport and Disposal	12/04/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADES CRAYFORD MARCH 2024	£27,315.49	Transport and Disposal	12/04/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADES CRAYFORD MARCH 2024	£16,649.05	Transport and Disposal	12/04/2024
Pertemps Group Of Companies	Recycling loader Apr 24	£433.09	Temporary Staff	12/04/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For Marc 24 victoria Road	£52,497.26	Transport and Disposal	12/04/2024
Darwin Security Limited	AUTOMATED BARRIER LASER SCANNER Apr 24	£1,167.00	security	12/04/2024
Synergy Recycling	For the collection of cylinders from Roundwood Park Mar 24	£4,108.80	Transport and Disposal	18/04/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/Soil Mar 24	£6,189.72	Transport and Disposal	18/04/2024
Powerday Plc	Disposal of plasterboard Mar 24	£267.17	Transport and Disposal	18/04/2024
Rubber Recycling Solutions Limited	Disposal of waste- collection from Abbey Road - car tyres off rims MAR 24	£814.80	Transport and Disposal	18/04/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/Soil Mar 24	£6,964.54	Transport and Disposal	18/04/2024
Powerday Plc	Disposal of Plasterboard Mar 24	£596.16	Transport and Disposal	18/04/2024
Synergy Recycling	For the collection of cylinders Harrow Mar 24	£4,060.80	Transport and Disposal	18/04/2024
Synergy Recycling	For the collection of cylinders from Hillingdon Mar 24	£2,802.00	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Richmond Mar 24	£1,320.00	Transport and Disposal	18/04/2024

SSSI LTD	Mattress Disposal - Forward Drive Mar 24	£1,320.00	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Hounslow Mar 24	£1,320.00	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal- Hounslow MAR 24	£1,320.00	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Greenford MAR 24	£1,320.00	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Greenford MAR 24	£586.08	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Harefield MAR 24	£3,062.40	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Twyford MAR 24	£1,504.80	Transport and Disposal	18/04/2024
SSSI LTD	Mattress Disposal - Forward Drive Mar 24	£1,478.40	Transport and Disposal	18/04/2024
CIRCOM FIBRES LTD	Waste Management Mar 24	£27,010.74	Transport and Disposal	18/04/2024
BIO COLLECTORS LTD	aulage: Biodegradable kitchen and canteen waste Mar 24	£38,850.52	Transport and Disposal	18/04/2024
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Mar 24	£6,675.73	Transport and Disposal	18/04/2024
Synergy Recycling	For the collection of cylinders- Townmead Road April24	£4,857.60	Transport and Disposal	18/04/2024
Powerday Plc	Disposal of Plasterboard Apr 24	£305.81	Transport and Disposal	18/04/2024
Synergy Recycling	For the collection of cylinders from Greenford Apr 24	£6,253.20	Transport and Disposal	18/04/2024
Social Change Ltd	Project management (including inception meeting) invoice 2 of 3 Feb 24	£19,815.56	consultants Fees	26/04/2024
LPFA - Operational Account	Providing auditors with asset ceiling calculations for WLWA	£1,134.00	Augmentation	26/04/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Hayes Jan 24	£258.89	Transport and Disposal	26/04/2024
Universal Safety Practitioners Ltd	Safety Consultancy Feb 24	£3,506.63	Support Services	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Forward Drive Feb 24	£2,992.50	Transport and Disposal	26/04/2024
Universal Safety Practitioners Ltd	Safety Consultancy Mr 24	£8,976.26	Support Services	26/04/2024
West London Composting Ltd	WLC Green Waste Langhorn Drive Feb 24	£20,368.02	Transport and Disposal	26/04/2024
West London Composting Ltd	WLC Green Waste Feb 24	£7,462.25	Transport and Disposal	26/04/2024
Integrated Skills Limited	Service optimisation of Hounslow collection Services	£5,400.00	Training	26/04/2024
Integrated Skills Limited	Service optimisation of Harrow collection Services	£3,600.00	Training	26/04/2024
MSRA Constructions - RS Builders	ADMIN WORK FOR THE WASTE TRANSFER STATION NETTING	£2,220.00	Premises Repairs & Maintenance	26/04/2024
SAPIENCE IT LIMITED	9 Days consultancy	£6,480.00	Premises Repairs & Maintenance	26/04/2024
Extended Agency Ltd	Web support and Hosting (April 2024)	£420.00	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Abbey Road Mar 24	£6,344.10	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Townmead Road MAR 24	£5,865.30	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of waste from Greenford Road Mar 24	£3,830.40	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Forward Drive Mar 24	£2,992.50	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Greenford Road Mar 24	£1,197.00	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Fly Tipping - Mar 24	£23,955.24	Transport and Disposal	26/04/2024
SUEZ Recycling & Recovery UK	Transport of Waste from New Years Green Lane Mar 24	£10,653.30	Transport and Disposal	26/04/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Lakeside Mar 24	£11,520.19	Transport and Disposal	26/04/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford to Transport Avenue Mar 24	£2,917.62	Transport and Disposal	26/04/2024
Waste-A-Way Recycling Limited	Transport of Waste from Space Way to Victoria Way Mar 24	£972.54	Transport and Disposal	26/04/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Transport Avenue Mar 24	£517.78	Transport and Disposal	26/04/2024
Environment Agency	Invoices for Subsistence Charges of a permit held 01.04.24-31.03.25	£4,169.00	Licences	26/04/2024
Social Profit Calculator Limited T/A Loop	Licence fee subscription 01.04.24- 3.03.25	£1,674.00	Licences	26/04/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste April 24	£816.82	Transport and Disposal	26/04/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste April 24	£7,088.45	Transport and Disposal	26/04/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Mar 24 LB Hillingdon	£1,293,019.55	Transport and Disposal	26/04/2024
PK SAFETY - EVOLVE CORPORATE LTD	PU Coated Cut Level 5 Gloves, Safety Glasses	£360.66	Protective/Safety Wear	26/04/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL - April24	£6,490.39	Transport and Disposal	26/04/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services/ Hosted Telephony and Converged Fttc Apr 24	£1,056.00	IT Service	26/04/2024
Adaptainer Ltd	Collection of 40' DV USED	£1,267.20	Transport and Disposal	04/04/2024
ROAR B2B Ltd	WEEE Conference 2024	£258.00	Miscellaneous	29/04/2024
45406	Buffet Lunch for 20 people- Monthly staff meeting.	£250.00	Miscellaneous	29/04/2024
West London Energy Recovery	Unitary Charge for Waste Management Services in 2023/24 (March 24)	£4,278,586.21	Transport and Disposal	29/04/2024