

Name	Description	Amount	Purpose	Pay date
Matt UK	Mattresses Disposal Waste - Twyford 11.06.19	£1,036.80	Transport and Disposal	25/07/2019
Matt UK	Mattresses Disposal Waste - SpaceWaye - 10.06.19		Transport and Disposal	25/07/2019
Matt UK		£1,249.34		
Matt UK	Mattresses Disposal Waste - NYGL 12.06.19	£1,845.50	Transport and Disposal	25/07/2019
Matt UK	Mattresses Disposal Waste - Forward drive - 28.05.19		Transport and Disposal	25/07/2019
Matt UK	June 2019 - Monthly site Management fee (Twyford)	£1,368.58		
SUEZ Recycling & Recovery UK		£6,000.00	Transport and Disposal	18/07/2019
Stennetts	Collection of 4500Ltr Static Fuelstore at end of hire £420	£504.00	Transport and Disposal	18/07/2019
Matt UK	Mattresses Disposal Waste - Townmead Road 05.06.19	£1,658.88	Transport and Disposal	25/07/2019
Matt UK	Mattresses Disposal Waste - SpaceWaye 04.06.19		Transport and Disposal	25/07/2019
Matt UK		£1,119.74		
Powerday Plc	Gypsum Disposal Waste- NYGL 22.05.19	£446.02	Transport and Disposal	25/07/2019
Powerday Plc	Gypsum Disposal Waste - NYGL 18.06.19	£426.14	Transport and Disposal	25/07/2019
Powerday Plc	Gypsum Disposal Waste- Greenford 19.06.19	£432.77	Transport and Disposal	25/07/2019
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 21.06.19		Transport and Disposal	25/07/2019
Powerday Plc	Rubble Disposal Waste - Space Waye - 25.06.19	£406.27		
Powerday Plc		£326.83		
Powerday Plc	Gypsum Disposal Waste - SpaceWaye 27.06.19	£335.62	Transport and Disposal	25/07/2019
J Shorten & Sons Limited	Residual Transport Invoice - 17.06.19-22.06.19	£12,878.88	Transport and Disposal	25/07/2019
J Shorten & Sons Limited	Residual Transport Invoice - 22.06.19-29.06.19	£15,240.38	Transport and Disposal	25/07/2019
J Shorten & Sons Limited	Residual Transport Invoice 26.06.19-06.07.19	£13,711.20	Transport and Disposal	25/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 01.07.19	£2,535.30	Transport and Disposal	25/07/2019
Countrystyle Recycling Limited	Rejected load Watford to Brentford 22.05.19	£360.00	Transport and Disposal	18/07/2019
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - June 19	£22,847.00	Transport and Disposal	25/07/2019
SUEZ Recycling & Recovery UK	DMR Transport - Rejected load from Greenford to Hayes -10.05.19-17.05.19	£6,761.54	Transport and Disposal	11/07/2019
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - April 19	£312,725.26	Transport and Disposal	11/07/2019
Howlett Associates Water Treatment LTD	Attend Site to clean and disinfect CWST in accordance with HSG274 - The Green	£780.00	Premises Repairs & Maintenance	11/07/2019
West London Composting Ltd	Green Disposal Waste - Forward Drive May 19	£19,414.51	Transport and Disposal	18/07/2019
London Borough Of Hounslow	Transport Invoice- SpaceWaye - June 19	£3,384.00	Transport and Disposal	18/07/2019
London Borough Of Hounslow	Transport Invoice from Space Waye - March 19	£3,528.00	Transport and Disposal	18/07/2019
London Borough Of Hounslow	Transport Invoice from Space Waye- April 19	£2,232.00	Transport and Disposal	18/07/2019
London Borough Of Hounslow	Transport Invoice from SpaceWaye - May 19	£3,744.00	Transport and Disposal	18/07/2019
SUEZ Recycling & Recovery UK	DMR Transport - Rejected load from Greenford to Hayes 03.05.19-04.05.19	£6,753.84	Transport and Disposal	11/07/2019
Pertemps Group Of Companies	Pertemps for Twyford Agency Staff - week ending 28.06.19- Mr Lewis & Mr Vaughn	£1,151.46	Temporary Staff	18/07/2019
Pertemps Group Of Companies	Pertemps for Twyford Agency Staff - week ending 05.07.19- Mr C Lewis	£1,323.00	Temporary Staff	18/07/2019
Sharpe Pritchard LLP	Project Little Owl Charges - 31.05.19-30.06.19	£490.62	Consultancy	18/07/2019
J Shorten & Sons Limited	Residual & wood Transport Invoice - 27.05.19-01.06.19	£14,088.10	Transport and Disposal	18/07/2019
J Shorten & Sons Limited	Residual Transport Invoice - 03.06.19-07.06.19	£15,303.36	Transport and Disposal	18/07/2019
J Shorten & Sons Limited	Residual Transport Invoice - 10.06.19-15.06.19	£13,610.02	Transport and Disposal	18/07/2019
Powerday Plc	Gypsum Disposal Waste - SpaceWaye 24.05.19	£251.71	Transport and Disposal	10/07/2019
Powerday Plc	Gypsum Disposal Waste- NYGL 04.06.19	£499.01	Transport and Disposal	10/07/2019
Powerday Plc	Gypsum Disposal Waste - Twyford 04.06.19-10.06.19	£1,435.20	Transport and Disposal	10/07/2019
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 04.06.19	£569.66	Transport and Disposal	10/07/2019
Powerday Plc	Rubble Disposal Waste- SpaceWaye - 11.06.19-14.06.19	£688.51	Transport and Disposal	10/07/2019
Sharpe Pritchard LLP	Provision of legal services- WLWA waste treatment Avice- 03.05.19-31.05.19	£345.60	Transport and Disposal	10/07/2019
Sharpe Pritchard LLP	Provision of legal services - Project Little Owl - 23.04.19-31.05.19	£1,862.22	Transport and Disposal	10/07/2019
Staples UK ltd	Stationery for The Green	£251.79	Transport and Disposal	10/07/2019
Tyre Reclaim Limited	Tyre Disposal Waste- Twyford 11.06.19	£252.00	Transport and Disposal	10/07/2019
London Borough of Harrow	SLA Committee Services Fees 2018/2019	£10,800.00	Transport and Disposal	10/07/2019
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste- Twyford 12.06.19	£1,330.39	Transport and Disposal	10/07/2019
Total Gas & Power Ltd	Gas and Electricity- Twyford May 19	£2,028.16	Transport and Disposal	10/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble and Soil Disposal waste- 10.06.19-16.06.19	£6,011.28	Transport and Disposal	10/07/2019
Powerday Plc	Gypsum Disposal Waste- Greenford 24.05.19	£278.21	Transport and Disposal	10/07/2019
Weightron Bilanciai	Service Contract - Twyford - May 2019-April 2020	£2,295.00	Transport and Disposal	10/07/2019
BT	BT Rental Charges- Twyford 01.06.19-30.06.19	£304.81	Transport and Disposal	10/07/2019
Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil - 5000ltr -Twyford 26.06.19	£3,727.80	Transport and Disposal	10/07/2019
Lodge Security LTD	Security Services - Twyford 26.04.19-31.05.19	£7,659.00	Transport and Disposal	10/07/2019
LPFA - Residual Liabilities	Rechargeable additional benefits -June 2019	£1,190.44	Transport and Disposal	10/07/2019
Matt UK	Mattresses Disposal Waste - Greenford 01.06.19	£1,778.11	Transport and Disposal	10/07/2019
Matt UK	Mattresses Disposal Waste - NYGL 03.06.19	£1,259.71	Transport and Disposal	10/07/2019
Matt UK	Mattresses Disposal Waste - Forward Drive 22.05.19		Transport and Disposal	10/07/2019
Matt UK		£1,171.58		
Pertemps Group Of Companies	Pertemps for Agency Staff Twyford Week ending 07.06.19- Mr Lewis	£1,080.00	Transport and Disposal	10/07/2019
Pertemps Group Of Companies	Pertemps for Agency Staff Twyford Week ending 14.06.19- Mr Lewis	£1,080.00	Transport and Disposal	10/07/2019
Pertemps Group Of Companies	Pertemps for Agency Staff Twyford Week ending 21.06.19- Mr Lewis	£999.00	Transport and Disposal	10/07/2019

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Powerday Plc	Gypsum Disposal Waste- Townmead Road 16.05.19	£353.28	Transport and Disposal	10/07/2019
Powerday Plc	Rubble Disposal Waste- SpaceWay 17.05.19-31.05.19	£1,731.32	Transport and Disposal	10/07/2019
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - March 19	£308,648.21	Transport and Disposal	10/07/2019
Stennetts	Attend site to carry out 3000hr service- Liebherr MH22 - Twyford 14.06.19	£1,669.68	Transport and Disposal	10/07/2019
SUEZ Recycling & Recovery UK	Disposal waste Invoice - Jan 19	£161,463.50	Transport and Disposal	10/07/2019
#N/A	Electricity charges for The Green - 06.03.19-05.06.19	£960.15	Transport and Disposal	10/07/2019
Stennetts	Carry out 1000hr Service- Volvo L150 -Twyford 05.06.19	£1,399.45	Transport and Disposal	10/07/2019
Stennetts	Hire of 4500L static Fuelstore- 01.06.19-30.06.19	£254.40	Transport and Disposal	10/07/2019
BIO COLLECTORS LTD	Kitchen Disposal Waste- May 19	£24,684.01	Transport and Disposal	10/07/2019
Bush Brush Cleaners Ltd	Garden Maintenance Park Royal- 01.06.19-30.06.19	£822.00	Cleaning contract	10/07/2019
Kick ICT Group Ltd / Castle Computer Services	Sloarwinds Bitdefender AV charges	£491.04	Support Service	11/07/2019
CASTLE WATER	Water Bill - Twyford 03.06.19-30.06.19	£1,455.93	Utilities	11/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 02.07.19	£722.52	Transport and Disposal	11/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 28.06.19	£749.52	Transport and Disposal	11/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 27.06.19	£1,314.36	Transport and Disposal	11/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 26.06.19	£663.12	Transport and Disposal	11/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 25.06.19	£2,738.88	Transport and Disposal	11/07/2019
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Feb 19	£182,404.09	Transport and Disposal	10/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble & soil Disposal Waste - 03.06.19-09.06.19	£7,058.34	Transport and Disposal	11/07/2019
Total Gas & Power Ltd	Gas & Electricity - Twyford - June 19	£1,602.47	Utilities	11/07/2019
Certas Energy UK Ltd T/A Advance Fuels	Storage Fuel Tank -Twyford 19.06.19	£5,850.00	Fuel Oil	11/07/2019
VAIL WILLIAMS LLP	Valuation of WLWA for financial reporting purposes	£17,251.02	Consultancy	11/07/2019
Redcorn LTD	Abandoned Vehicles invoice May 2019	£984.00	Abandoned Vehicles	10/07/2019
Bush Brush Cleaners Ltd	Office Cleaning Service - The Green -01.06.19-30.06.19	£1,050.00	Cleaning contract	10/07/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste- 24.06.19	£786.24	Transport and Disposal	11/07/2019
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - May 19	£212,418.20	Transport and Disposal	11/07/2019
NightWolf Pictures	Curbside collision videos	£1,500.00	Advertising	15/07/2019
Universal Safety Practitioners Ltd	Review of company health and safety policy	£6,000.00	Support Service	15/07/2019
Rock n Roll Bridge	Double page advert in Rock n Roll Bridge	£420.00	Advertising	15/07/2019
Becg	Pre production scripting/screenplay development	£1,440.00	Advertising	15/07/2019
Capital Solutions	Printer /copier /scanner	£392.24	Stationary	15/07/2019
L.B of Brent	Levy reimbursement as agreed July 19	£31,100.00	Levy	17/07/2019
L.B of Ealing	Levy reimbursement as agreed July 19	£385,950.00	Levy	17/07/2019
L.B of Harrow	Levy reimbursement as agreed July 19	£288,962.00	Levy	17/07/2019
L.B of Hillingdon	Levy reimbursement as agreed July 19	£330,095.00	Levy	17/07/2019
L.B of Hounslow	Levy reimbursement as agreed July 19	£286,580.00	Levy	17/07/2019
L.B of Richmond	Levy reimbursement as agreed July 19	£297,413.00	Levy	17/07/2019
Robert Collins	Remove and disconnect faulty heaters	£613.92	Premises Repairs & Maintenance	16/07/2019
Robert Collins	New cabling for portacabins	£480.84	Premises Repairs & Maintenance	16/07/2019
Robert Collins	To supply and fit doggards smart sound door holders	£571.20	Premises Repairs & Maintenance	16/07/2019
Fiscol Engineering	Supply and fit anti slip treads and platforms portable staircases	£7,632.00	Premises Repairs & Maintenance	23/07/2019
PTP Training and Marketing Ltd	In-House course - upto 10 delegates	£1,920.00	Training	29/07/2019
London Bike Kitchen	Dr. Bike 11/05/19 & 18/05/19	£600.00	Advertising	29/07/2019
Sandra Miller	Professional services for storytelling for business 18/07/19	£1,200.00	Training	29/07/2019
WLER	NNDR TA and Serc	£161,450.86	Rates	31/07/2019
WLER	Unitary charge 19/20 June	£2,755,390.69	Transport and Disposal	31/07/2019