

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	Green Disposal waste- Forward Drive - March 19	£5,922.34	Transport and Disposal	02/05/2019
BT	BT phone Rental charges - Twyford - 01.04.19-30.04.19	£280.30	Utilities	02/05/2019
Environment Agency	Invoice for subsistence charges in respect of a permit held- 01.04.19- 31.03.20	£3,960.55	Licences	02/05/2019
RENTOKIL INITIAL SERVICES LIMITED (INITIAL W/ Lodge Security LTD	Hygiene service cost for The Green & Twyford - 01.05.19-31.05.19	£164.34	Cleaning contract	02/05/2019
London Borough Of Ealing	Security Services Charges - Twyford 01.03.19-28.03.19	£5,647.68	Security	02/05/2019
London Borough Of Hillingdon	WLWA PAYT refund - Overcharging in Quarter 4 PAYT charges 18-19	£172,124.86	Transport and Disposal	02/05/2019
London Borough Of Hillingdon	Golden weekend Rebates Invoice - West Drayton - March19	£63,444.05	Transport and Disposal	02/05/2019
London Borough Of Hillingdon	Golden weekend Rebates Invoice - West Drayton - 18/19 APR-FEB	£24,031.25	Transport and Disposal	02/05/2019
London Borough Of Hillingdon	Internal Audit Services cost - IA assurance review of reconciliations - 5 Days @329 Per Day	£1,974.00	Transport and Disposal	02/05/2019
London Borough Of Hounslow	Procurement Services Cost - FAO: David Groves 10.01.19-08.03.19	£1,787.76	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Greenford - 12.03.19	£1,544.83	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - NYGL 22.03.19	£1,503.36	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Twyford 19.03.19	£1,482.62	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Twyford 08.03.19	£1,358.21	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Greenford 25.03.19	£1,321.92	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - NYGL 06.03.19	£1,181.95	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - SpaceWaye - 27.03.19	£1,565.57	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Twyford 22.03.19	£1,550.02	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye 13.03.19	£622.08	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Spacewaye 05.03.19	£1,736.64	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - NYGL 18.03.19	£1,689.98	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Invoice - Greenford 13.03.19	£1,669.25	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Twyford - 28.03.19	£1,581.12	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 12.03.19	£1,565.57	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal waste - NYGL 12.03.19	£886.46	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 14.03.19	£2,244.67	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Townmead Rd -21.03.19	£2,234.30	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Forward Drive 22.03.19	£2,099.52	Transport and Disposal	02/05/2019
Matt UK	Mattresses Disposal Waste - Twyford 12.03.19	£725.76	Transport and Disposal	02/05/2019
Pertemps Group Of Companies	Twyford Staff Recruitment charges - MR C Lewis - w ending 12.04.19	£1,323.00	Temporary Staff	02/05/2019
Pertemps Group Of Companies	Recruitment Services Twyford - MR C Lewis for week ending 15.03.19	£1,269.00	Temporary Staff	02/05/2019
Pertemps Group Of Companies	Recruitment service - Twyford - MR C Lewis & Mr CP James - week ending 29.03.19	£1,181.98	Temporary Staff	02/05/2019
Pertemps Group Of Companies	Twyford Staff Recruitment charges - MR CP James & MR C Lewis - w ending 05.04.19	£959.28	Temporary Staff	02/05/2019
Pertemps Group Of Companies	Twyford Staff Recruitment charges - MR C Lewis - w ending 19.04.19	£604.80	Temporary Staff	02/05/2019
Powerday Plc	Rubble Disposal Waste - SpaceWaye 20.03.19-26.03.19	£735.50	Transport and Disposal	02/05/2019
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 19.03.19	£476.93	Transport and Disposal	02/05/2019
Powerday Plc	Gypsum Disposal Waste - NYGL 20.03.19	£393.02	Transport and Disposal	02/05/2019
Reed Staffing Services Ltd	Recruitment Services of MRS INA Bivol for week ending 22.03.19	£483.12	Temporary Staff	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 28.03.19	£1,267.56	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 29.03.19	£997.92	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 09.04.19	£955.08	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 04.04.19	£899.64	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 25.03.19	£897.12	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - NYGL 16.04.19	£884.52	Transport and Disposal	02/05/2019

Name	Description	Amount	Purpose	Pay date
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 11.04.19	£783.72	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford 22.03.19	£2,711.52	Transport and Disposal	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - Twyford - 21.03.19	£2,658.60	Cleaning contract	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Waste Disposal - Stirling Rd 15.04.19	£551.88	Cleaning contract	02/05/2019
Seneca Environmental Solutions Ltd	Carpet Disposal Waste - NYGL& Twyford 02.04.19	£2,010.96	Cleaning contract	02/05/2019
Sharpe Pritchard LLP	Legal Services cost for WLWA Waste Treatment Advice - 01.03.19-3	£5,428.80	Cleaning contract	02/05/2019
Sharpe Pritchard LLP	Legal Services cost for Northolt Park WTS Victoria Road Ruislip Lea	£2,767.42	Cleaning contract	02/05/2019
Staples UK Ltd	Stationery order for Twyford	£782.88	Cleaning contract	02/05/2019
Staples UK Ltd	Stationery Order for The Green	£776.74	Cleaning contract	02/05/2019
J Shorten & Sons Limited	Residual Transport Invoice - 25.03.19-29.03.19	£14,383.78	Cleaning contract	02/05/2019
J Shorten & Sons Limited	Residual & Wood Transort Invoice - 01.04.19-06.04.19	£13,712.64	Cleaning contract	02/05/2019
J Shorten & Sons Limited	Carpet & Residual Transport Invoice - 18.03.19-23.03.19	£13,293.02	Cleaning contract	02/05/2019
ERNST & YOUNG LLP	Fourth Quarterly invoice in respect of Audit services -31.03.19	£4,567.20	Cleaning contract	02/05/2019
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice - Twyford 12.04.19	£892.73	Cleaning contract	02/05/2019
WASTECARE LTD	Fire Extinguisher order at Twyford	£720.00	Cleaning contract	02/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble & Soil Disposal Waste- 08.04.19-14.04.19	£5,630.04	Cleaning contract	02/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste- 18.03.19-24.03.19	£3,011.98	Cleaning contract	02/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste- 25.03.19 - 31.03.19	£1,596.67	Cleaning contract	02/05/2019
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Work at Twyford - PFM 420 BAR Spiral HOS- Labour and service co	£573.80	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Access to void under tipping bay to enable engineer to inspect at Twy	£5,250.00	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Tipping apron void at Twyford	£3,432.00	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Removal of framework and sheeting to packer housing building at Tw	£1,824.00	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Yard Staff Accommodation work and small storage unit at Twyford	£1,515.60	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Litter pick around tipping apron at Twyford	£1,110.00	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	Extra General Works to Front yard- Twyford	£1,062.00	Cleaning contract	02/05/2019
BERRIC BUILDING SERVICES LTD	General Maintenance works to front yard at Twyford	£1,015.20	Cleaning contract	02/05/2019
BIO COLLECTORS LTD	Kitchen disposal Waste - March 19	£21,725.35	Cleaning contract	02/05/2019
Stennetts	Hire of 4500L Static Fuel - 01.04.19-30.04.19	£279.84	Cleaning contract	02/05/2019
Veolia ES UK Limited	Transport Invoice - Lakeside to Colnbrook Feb 19	£2,538.53	Cleaning contract	02/05/2019
Veolia ES UK Limited	Transport Invoice - Lakeside to Colnbrook March 19	£1,998.24	Cleaning contract	02/05/2019
Castle Computer Services	Annual Subscription Cost - 01.06.19-31.05.20	£993.60	Cleaning contract	02/05/2019
Castle Computer Services	Maintainance Charge for the Period from 01.06.19-30.06.19	£824.34	Cleaning contract	02/05/2019
Bush Brush Cleaners Ltd	Office Cleaning Services- The Green - April 19	£1,050.00	Cleaning contract	02/05/2019
Bush Brush Cleaners Ltd	Cleaning services cost- Twyford - April 19	£822.00	Cleaning contract	02/05/2019
Viridor Waste Kent UK Ltd	Residual Disposal Invoice - Feb 19	£676,399.99	Cleaning contract	09/05/2019
Viridor Waste Kent UK Ltd	Residual Disposal Invoice March 19	£517,650.64	Cleaning contract	09/05/2019
London Borough Of Ealing	Payroll Services for 2019/2020- HR Payroll Service Provision -£51.50	£2,008.50	Support Services	09/05/2019
London Borough Of Hounslow	HR SLA Service charge for year ending March 19	£3,217.20	Support Services	09/05/2019
Matt UK	Mattresses Disposal Invoice - NYGL 08.02.19-15.02.19	£6,013.45	Cleaning contract	09/05/2019
Matt UK	Mattresses Disposal Invoice - NYGL- 07.01.19-12.01.19	£5,899.39	Cleaning contract	09/05/2019
Matt UK	Mattresses Disposal Invoice- Richmond 14.02.19-19.02.19	£3,006.72	Cleaning contract	09/05/2019
Matt UK	Mattresses Disposal Invoice - NYGL 03.04.19	£1,461.89	Cleaning contract	09/05/2019
Matt UK	Mattresses Disposal Waste- Greenford 28.03.19	£1,327.10	Cleaning contract	09/05/2019
Matt UK	Mattresses Disposal Invoice - Twyford 02.04.19	£1,166.40	Cleaning contract	09/05/2019
Powerday Plc	Gypsum Disposal Waste - Townmead Road 02.04.19-12.04.19	£680.06	Cleaning contract	09/05/2019
Powerday Plc	Gypsum Disposal Waste - Spacewaye 02.04.19	£328.99	Cleaning contract	09/05/2019
Powerday Plc	Gypsum Disposal Waste- Greenford 03.04.19	£278.21	Cleaning contract	09/05/2019
Powerday Plc	Gypsum Disposal Waste- NYGL 04.04.19	£262.75	Cleaning contract	09/05/2019
London Borough of Harrow	Recovery of 2017/18 Overpayment to WLWA	£27,120.13	Transport and Disposal	09/05/2019
LIEBHERR - GREAT BRITAIN LIMITED	Invoice for Main Mirror order and Freight costs	£287.06	Cleaning contract	09/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 15.04.19-21.04.19	£6,235.92	Cleaning contract	09/05/2019
Veolia ES UK Limited	Residual Transport Invoice from Brent to Suez Hayes- Jan & Feb 19	£670.25	Cleaning contract	09/05/2019
Veolia ES UK Limited	Residual Transport Invoice from Brent to SUEZ Hayes March 19	£350.64	Cleaning contract	09/05/2019
Castle Computer Services	Data Hosted Services - Licence charges for 2018-19	£46,835.20	Cleaning contract	09/05/2019
Castle Computer Services	Bill for 0365 Business Essentials CSP Power BI Pro User	£2,786.40	Cleaning contract	09/05/2019
Castle Computer Services	Maintenance Charge for the Period from 01.07.19-31.07.19	£824.34	Cleaning contract	09/05/2019
SUEZ Recycling & Recovery UK	Wood, Gypsum & Hardcore Transport Invoice - Harefield- March 19	£11,132.10	Cleaning contract	09/05/2019
SUEZ Recycling & Recovery UK	Wood, Gypsum & Hardcore Transport Invoice - Richmond March 19	£5,266.80	Cleaning contract	09/05/2019
SUEZ Recycling & Recovery UK	Wood Transport Invoice - Harrow March 19	£4,309.20	Cleaning contract	09/05/2019
SUEZ Recycling & Recovery UK	Residual Transport Invoice - Acton Feb 19	£2,274.30	Cleaning contract	09/05/2019
ROBERT COLLINS ELECTRICAL LTD	Work at Twyford- To disconnect and remove 2 no faulty Heaters	£613.92	Cleaning contract	15/05/2019
ROBERT COLLINS ELECTRICAL LTD	Work at Twyford- To disconnect the supply to 2 no- porta cabins	£480.84	Cleaning contract	15/05/2019
West London Composting Ltd	Greenwaste Disposal - Abbey Road - April 19	£7,990.08	Cleaning contract	17/05/2019
West London Composting Ltd	GreenWaste Disposal - SpaceWaye-April 19	£6,148.13	Transport and Disposal	17/05/2019
West London Composting Ltd	GreenWaste Disposal - Greenford- April 19	£2,057.40	Premises Repairs & Mai	17/05/2019
West London Composting Ltd	Mixed organic waste Disposal - Hillingdon April 19	£94,118.11	Transport and Disposal	17/05/2019
West London Composting Ltd	GreenWaste Disposal - Townmead Road - April 19	£12,947.42	Transport and Disposal	17/05/2019
West London Composting Ltd	Greenwaste Disposal - Alperton Lane April 19	£12,348.00	Transport and Disposal	17/05/2019
West London Composting Ltd	GreenWaste Disposal - Forward Drive- April 19	£11,018.78	Transport and Disposal	17/05/2019
West London Composting Ltd	GreenWaste Disposal - NYGL- April 19	£9,926.78	Transport and Disposal	17/05/2019
West London Composting Ltd	Greenwaste Disposal - Harrow April 19	£8,673.48	Transport and Disposal	17/05/2019
BT	BT Rental Charges - Twyford - 01.05.19-31.05.19	£308.14	Utilities	17/05/2019
Coopa Ltd	Hosting - WestLondonwaste.gov.uk 1Year expires 01.05.2020	£417.60	Website and design	17/05/2019
Certas Energy UK Ltd T/A Advance Fuels	Fuel Charges- 4000ltr Twyford	£4,110.24	Fuel Oil	17/05/2019
RENTOKIL INITIAL SERVICES LIMITED (INITIAL WA	Initial Cleaning Services - The Green & Twyford - 01.06.19-30.06.19	£164.34	Cleaning contract	17/05/2019
LPFA - Residual Liabilities	Rechargeable additional benefits - April 19	£1,183.93	Pension	17/05/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd- 01.04.19	£2,265.41	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Greenford 17.04.19	£2,265.41	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Greenford - 04.04.19	£2,229.12	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Greenford- 06.04.19	£2,223.94	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - NYGL 11.04.19	£1,855.87	Transport and Disposal	17/05/2019

Name	Description	Amount	Purpose	Pay date
Matt UK	Mattresses Disposal Waste - Tywford 15.04.19	£1,658.88	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- NYGL - 09.04.19	£1,327.10	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Townmead Road 17.04.19	£1,301.18	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Forward Drive 10.04.19	£1,249.34	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye - 02.04.19	£1,161.22	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Greenford 10.04.19	£1,005.70	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Townmead Road- 05.04.19	£891.65	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Townmead Road - 10.04.19	£1,612.22	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye- 09.04.19	£1,518.91	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Tywford 03.04.19	£1,508.54	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Forward Drive- 04.04.19	£1,482.62	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste - Tywford 10.04.19	£1,482.62	Transport and Disposal	17/05/2019
Matt UK	Mattresses Disposal Waste- Forward Drive - 04.04.19	£1,342.66	Cleaning contract	17/05/2019
Pertemps Group Of Companies	Pertemps for Agency Staff- Tywford - week ending 26.04.19	£1,135.40	Cleaning contract	17/05/2019
Pertemps Group Of Companies	Pertemps for Agency Staff- Tywford - week ending 03.05.19	£999.00	Temporary Staff	17/05/2019
Seneca Environmental Solutions Ltd	Carpet Waste - Space Waye - 24.04.19	£2,933.28	Transport and Disposal	17/05/2019
Sharpe Pritchard LLP	WLWA Waste Treatment Advice- 01.04.19-30.04.19	£8,857.20	Consultancy	17/05/2019
Countrystyle Recycling Limited	Green Waste Disposal - 01.03.19-22.03.19	£21,946.22	Transport and Disposal	17/05/2019
Countrystyle Recycling Limited	Green Waste Disposal - 27.03.19-29.03.19	£9,886.07	Transport and Disposal	17/05/2019
Eagle (G.E.T) Manufacturing Limited	Volvo L150 SET Bolt on Edges Inc 2 sets PBN at Tywford	£1,080.00	Repairs to Plant & Mach	17/05/2019
IEBHERR - GREAT BRITAIN LIMITED	Seal kit F.Piston ROD bearing and freight costs at Tywford 24.04.19	£371.52	Repairs to Plant & Mach	17/05/2019
Total Gas & Power Ltd	Gas and Power bill for Tywford 01.04.19-30.04.19	£2,819.48	Utilities	17/05/2019
CASTLE WATER	Water Bill for Tywford - 01.04.19- 30.04.19	£1,560.14	Utilities	17/05/2019
Stennetts	Hire of Hiab truck - Tywford 24.04.19	£390.00	Premises Repairs & Mai	17/05/2019
British Gas	Gas bill for The Green - 22.03.19-29.04.19 - full credit received -7118	£679.29	Utilities	17/05/2019
British Gas	Gas Bill For The Green - 22.03.19- 29.04.19	£678.69	Utilities	17/05/2019
Abandoned Vehicle Contractor LTD	Abandoned vehicle Invoice for March and April 19	£2,544.00	Abandoned Vehicles	17/05/2019
Synergy Recycling	Collection of Cylinders from LB Harrow - 23.04.19	£899.94	Transport and Disposal	17/05/2019
SUEZ Recycling & Recovery UK	Transport Invoice from Brent 30.03.19-30.04.19	£6,354.76	Transport and Disposal	17/05/2019
SUEZ Recycling & Recovery UK	Transport Invoice from Harrow 30.03.19-30.04.19	£5,147.10	Transport and Disposal	17/05/2019
SUEZ Recycling & Recovery UK	Transport Invoice from Acton 30.03.19- 29.04.19	£2,513.70	Transport and Disposal	17/05/2019
SUEZ Recycling & Recovery UK	Transport Invoice from Harfield 30.03.19-30.04.19	£13,765.50	Transport and Disposal	17/05/2019
Viridor Waste Kent UK Ltd	Residual Disposal Invoice Jan 19	£1,264,726.92	Transport and Disposal	30/05/2019
London Borough of Brent	Q4 18/19 Reconciliation	£208,223.50	Transport and Disposal	30/05/2019
Lodge Security LTD	Security Services at Tywford April 19	£6,047.28	Security	30/05/2019
London Borough Of Hillingdon	Waste Transfer station and premises - Business rates ref 046075198	£361,560.00	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Space Waye 15.04.19	£1,410.05	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Forward Drive 16.04.19	£1,342.66	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- NYGL 18.04.19	£1,301.18	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Tywford 24.04.19	£1,166.40	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Townmead Road 24.04.19	£1,156.03	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal - Tywford 17.04.19	£1,140.48	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Space Waye 25.04.19	£1,674.43	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Tywford 26.04.19	£1,114.56	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal - Space Waye 19.03.19	£1,016.06	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Greenford 25.04.19	£2,260.22	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Forward Drive - 30.04.19	£1,969.92	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- Greenford 27.04.19	£1,964.74	Transport and Disposal	30/05/2019
Matt UK	Mattresses Disposal Invoice- NYGL 29.04.19	£1,866.24	Transport and Disposal	30/05/2019
Pertemps Group Of Companies	Pertemps for Agency Staff- Tywford - Mr C Lewis week ending 10.05	£928.80	Temporary Staff	30/05/2019
Pertemps Group Of Companies	Pertemps for agency staff- Tywford - MR C James & MR C Lewis- w	£864.90	Temporary Staff	30/05/2019
Powerday Plc	Rubble Disposal Invoice - Space Waye-20.04.19-30.04.19	£1,067.62	Transport and Disposal	30/05/2019
Powerday Plc	Gypsum Disposal Waste - NYGL 18.04.19-23.04.19	£609.40	Transport and Disposal	30/05/2019
Powerday Plc	Gypsum Disposal waste - Space Waye 29.04.19	£381.98	Transport and Disposal	30/05/2019
Powerday Plc	Gypsum Disposal Waste - Townmead Road 19.04.19	£322.37	Transport and Disposal	30/05/2019
Powerday Plc	Gypsum Disposal Waste - Tywford 16.04.19-17.04.19	£1,819.40	Transport and Disposal	30/05/2019
Seneca Environmental Solutions Ltd	Carpets Disposal Waste - Stirling Road 18.05.19	£488.88	Transport and Disposal	30/05/2019
Seneca Environmental Solutions Ltd	Carpets Disposal Waste- Space Waye 10.05.19	£2,603.16	Transport and Disposal	30/05/2019
Staples UK ltd	Stationery Order for Head Office	£344.59	Stationary	30/05/2019
Staples UK ltd	Stationery order for Tywford	£305.74	Stationary	30/05/2019
Staples UK ltd	Stationery Order for Tywford	£1,568.70	Stationary	30/05/2019
J Shorten & Sons Limited	Residual & Wood Transport Invoice - 15.04.19-20.04.19	£15,410.69	Transport and Disposal	30/05/2019
J Shorten & Sons Limited	Residual, Wood & Carpets Transport Invoice- 06.05.19-10.05.19	£14,582.40	Transport and Disposal	30/05/2019
J Shorten & Sons Limited	Carpets, Residual & Wood Transport Invoice - 22.04.19-27.04.19	£14,578.66	Transport and Disposal	30/05/2019
J Shorten & Sons Limited	Residual, wood & carpets Transport Invoice - 29.04.19-03.05.19	£14,121.41	Transport and Disposal	30/05/2019
J Shorten & Sons Limited	Residual Transport Invoice - 08.04.19-13.04.19	£13,704.86	Transport and Disposal	30/05/2019
Tyre Reclaim Limited	Tyre Disposal Waste- Transport Ave	£309.00	Transport and Disposal	30/05/2019
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - Tywford 17.05.19	£838.01	Transport and Disposal	30/05/2019
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - Tywford 03.05.19	£665.47	Transport and Disposal	30/05/2019
STAYWELL OCCUPATIONAL HEALTH LTD	Management Referral- face to face Assessment and review with an C	£375.00	Support Services	30/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste 22.04.19-28.04.19	£8,362.44	Transport and Disposal	30/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 13.05.19-19.05.19	£6,551.82	Transport and Disposal	30/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 29.04.19-30.04.19	£2,680.56	Transport and Disposal	30/05/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 01.05.19-04.05.19	£2,517.48	Transport and Disposal	30/05/2019
BERRIC BUILDING SERVICES LTD	Extra investigative workd as directed by the engineer Mr Phil - Tywfo	£14,121.60	Premises Repairs & Mai	30/05/2019
BERRIC BUILDING SERVICES LTD	Schedule of works for tipping apron- Tywford	£8,289.36	Premises Repairs & Mai	30/05/2019
BERRIC BUILDING SERVICES LTD	Removal of packing mechanisms from existing positions as per Quot	£6,480.00	Premises Repairs & Mai	30/05/2019
BERRIC BUILDING SERVICES LTD	General maintenance works to front & rear yards - Tywford	£5,793.48	Premises Repairs & Mai	30/05/2019
Stennetts	Replace lower door glass and hinges- Volvo L150F 11.04.19 - Tywfo	£370.00	Premises Repairs & Mai	30/05/2019
Stennetts	Hire of 4500ltr static fuel- 01.05.19-31.05.19 - Tywford	£292.56	Premises Repairs & Mai	30/05/2019
SAPIENCE IT LIMITED	1.5 days Agresso Consultancy (Matthew Riahi)	£1,080.00	Premises Repairs & Mai	30/05/2019

Name	Description	Amount	Purpose	Pay date
TMG13 Consulting	Providing consultancy to WLWA on PAYT project, wrap up and feedback	£360.70	Consultancy	08/05/2019
Dun and Bradstreet	D&B Credit reporter 30.04.19-29.04.20	£259.20	Training	24/05/2019
GOVNET	A guide to successful supplier performance management-Sarah	£414.00	Training	24/05/2019
Footdown Limited	Half day coaching module with leaders of west waste 8th May19	£2,400.00	Training	24/05/2019
Priory Business Plc	Weighbridge tickets for Twyford	£504.00	Premises Repairs & Maintenance	24/05/2019
The Nappy Lady	Nappy kits Waste Minimisation	£915.50	Advertising	24/05/2019
Aon	Indemnity Renewal premium 2019	£102,752.47	Insurance	28/05/2019
AquilaHR	April 2019 3 days batch 3 policies	£1,050.00	Consultancy	29/05/2019
Kcom	Bus class hosting of email	£300.00	Support Services- IT	29/05/2019
West London Waste Energy Recovery	Unitary charge for April 19	£2,759,076.80	Transport and Disposal	31/05/2019
West London Waste Energy Recovery	NNDR for Serc and TA	£197,607.72	Rates	31/05/2019