

Name	Description	Amount	Purpose
West London Composting Ltd	WLC Mixed Organic Disposal- Hillingdon Dec 18	£34,945.02	Transport and Disposal
Powerday Plc	Gypsum Disposal Invoice -NYGL 11.12.18	£317.95	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Alperton Lane Dec 18	£6,506.98	Transport and Disposal
Synergy Recycling	Collection Of Cylinders from Brent WLWA 06.08.18	£1,479.00	Transport and Disposal
Synergy Recycling	Collection Of Cylinders from LB Harrow 06.11.18	£971.40	Transport and Disposal
Synergy Recycling	Collection Of Cylinders from Wandsworth & Townmead rd 30.10.18	£2,364.00	Transport and Disposal
LIEBHERR - GREAT BRITAIN LIMITED	Inspect machine and repair cost Twyford	£439.68	Repairs to Plant & Machinery
Countrystyle Recycling Limited	Food Waste charged in error - Alperton Lane- Credit rec CR4020- 50009435	£312.00	Transport and Disposal
Countrystyle Recycling Limited	Green waste Disposal- Transport Avenue 17.12.18-27.12.18	£12,457.84	Transport and Disposal
Countrystyle Recycling Limited	Green Waste Disposal - Transport Avenue 03.12.18- 14.12.18	£24,992.63	Transport and Disposal
Powerday Plc	Rubble Disposal Invoice - SpaceWaye 15.12.18	£359.57	Transport and Disposal
Powerday Plc	Gypsum Disposal Invoice - Townmead Rd 13.12.18	£346.66	Transport and Disposal
Matt UK	Mattresses Disposal - Forward Drive 06.12.18-11.12.18	£4,432.32	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Forward Drive Dec 18	£5,085.02	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Abbey Road Dec 18	£4,921.06	Transport and Disposal
Howlett Associates Water Treatment LTD	Water Hygiene Contract - Twyford Jan -March 2019	£667.50	Premises Repairs & Maintenance
West London Composting Ltd	WLC Green waste Disposal- Harrow Dec 18	£5,910.30	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Space Waye Dec 18	£3,806.88	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Townmead Road Dec 18	£12,583.87	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- Greenford Dec 18	£700.92	Transport and Disposal
West London Composting Ltd	WLC Green waste Disposal- NYGL Dec 18	£7,048.61	Transport and Disposal
SAPIENCE IT LIMITED	Agresso support Consultancy cost 08.01.19	£720.00	Premises Repairs & Maintenance
ARCO Limited	Safety wear products	£634.42	Protective clothing
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice - NYGL, Townmead Rd , Greenford 07.01.19-13.01.19	£1,198.03	Transport and Disposal
ARCO Limited	Plastic Jerrican 25L DIN61 cap	£326.40	Protective clothing
BERRIC BUILDING SERVICES LTD	Litter pick around tipping Apron perimeter - Twyford	£4,416.00	Premises Repairs & Maintenance
CASTLE WATER	Water Bill - Twyford 01.01.19-31.01.19	£1,438.88	Utilities
Veolia ES UK Limited	Transport Invoice- Lakeside to Colnbrook Dec 2018	£2,630.36	Transport and Disposal
Veolia ES UK Limited	Transport Invoice- Lakeside to Colnbrook Nov 2018	£2,887.44	Transport and Disposal
Veolia ES UK Limited	Food/ Kitchen Waste Disposal Invoice - Harrow 12.11.18-17.12.18	£6,755.87	Transport and Disposal
Castle Computer Services	Maintenance Charge for the period 01.04.19-30.04.19	£824.34	IT Service
British Gas	Gas Bill for the Green - 14.12.18-24.01.19	£1,017.55	Utilities
Abandoned Vehicle Contractor LTD	Abandoned Vehicle Invoice - 01.01.19-31.01.19	£2,694.00	Abandoned Vehicles
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice - NYGL, Townmead Rd, Greenford -14.01.19-17.01.19	£1,241.33	Transport and Disposal
Tyre Reclaim Limited	Tyre Disposal Invoice - Transport Avenue- 16.01.19	£456.00	Transport and Disposal
Abandoned Vehicle Contractor LTD	Abandoned Vehicle Invoice - 08.11.18-28.12.18	£1,482.00	Abandoned Vehicles
London Borough of Harrow	Recovery of Q3 overpayment of PAYT Charges	£58,672.90	Audit
ERNST & YOUNG LLP	Third quarterly Invoice for the year ending 31.03.19	£4,567.20	Audit
BIFFA WASTE SERVICES LIMITED	Co-Mingled Recycling Disposal- Suez Hayes 03.12.18-13.12.18	£2,148.12	Transport and Disposal
Total Gas & Power Ltd	Gas & Electricity bill- Twyford 01.01.19-31.01.19	£2,613.14	Utilities
Total Gas & Power Ltd	Gas & Electricity Bill - Twyford 01.12.18-31.12.18	£2,482.40	Utilities
STAYWELL OCCUPATIONAL HEALTH LTD	Drug and Alcohol screening for up to 16 employees 31.01.19	£714.00	Support Services
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal - Twyford 27.07.18	£957.60	Transport and Disposal
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble,soil, ceramics Disposal Invoice -NYGL, Townmead Rd, NYGL Twyford-21.01.19-27.01.19	£3,945.74	Transport and Disposal
Sharpe Pritchard LLP	Provision of legal service: Project Little Owl	£4,572.00	Consultancy
Bush Brush Cleaners Ltd	The Green monthly office cleaning : January 2019	£1,050.00	Cleaning contract
Bush Brush Cleaners Ltd	Twyford Monthly Office cleaning : January 19	£822.00	Cleaning contract
Bush Brush Cleaners Ltd	One Off Clean at Twyford January 19	£780.00	Cleaning contract
West London Composting Ltd	Green disposal from Twyford	£3,032.74	Cleaning contract
West London Composting Ltd	Green disposal from Spaceway	£3,171.84	Cleaning contract
West London Composting Ltd	Green Disposal from NYGL	£6,736.13	Cleaning contract
West London Composting Ltd	Green Waste Disposal from Forward Drive	£4,294.75	Cleaning contract
Treacy Surfacing LTD	White Lining works carried out - Ref quote JT/CH/5664	£3,462.00	Cleaning contract

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West London Composting Ltd	Mixed Organics from Hillingdon	£33,676.24	Cleaning contract
West London Composting Ltd	Green disposal from Harrow	£5,086.80	Cleaning contract
West London Composting Ltd	Green disposal from Greenford	£1,169.64	Cleaning contract
West London Composting Ltd	Green Disposal from Alperton Lane	£3,967.49	Cleaning contract
West London Composting Ltd	Green disposal: Townmead Road	£10,333.34	Cleaning contract
Pertemps Group Of Companies	Pertemps for Agency staff w/e: 01/02/19	£912.60	Cleaning contract
Countrystyle Recycling Limited	Green Disposal from Transport Avenue Jan 19	£688.50	Cleaning contract
Countrystyle Recycling Limited	Green disposal from Transport Avenue January 19	£34,173.28	Cleaning contract
Lodge Security LTD	Security Services at Twyford : 7th Dec 18 -3rd Jan 19	£6,956.59	Cleaning contract
London Borough Of Hounslow	Spacewaye Transport Invoice - Jan 19 - Rubble, Plastic Hard, Gypsum & Wood	£2,952.00	Cleaning contract
Matt UK	Mattresses Disposal Invoice- Greenford - 21.12.18-04.01.19	£2,835.65	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Twyford 15.01.19	£2,363.90	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Forward Drive 31.12.18	£2,244.67	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Spacewaye 09.01.19	£2,234.30	Cleaning contract
Matt UK	Mattresses Disposal Invoice - SpaceWaye 14.01.19	£2,223.94	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Greenford 08.01.19	£2,223.94	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Townmead Road 11.01.19	£2,208.38	Cleaning contract
Matt UK	Mattresses Disposal - Townmead Rd 19.12.18	£1,674.43	Cleaning contract
Matt UK	Mattresses Disposal - Townmead Rd 12.12.18	£1,627.78	Cleaning contract
Matt UK	Mattresses Disposal Invoice- NYGL 16.10.18	£1,290.82	Cleaning contract
Viridor Waste Kent UK Ltd	Viridor Residual Invoice - Nov 2018	£1,277,797.63	Cleaning contract
Weightron Bilanciai	Supply and fit D520 & High post- WLWA/14/352	£3,120.00	Cleaning contract
BT	BT rental and call charges- Twyford-LW 6316 1533 - 01.01.19-31.01.19	£288.88	Cleaning contract
Certas Energy UK Ltd T/A Advance Fuels	Fuel charges 004 Gasoil (class A2) 08.01.19	£2,843.77	Cleaning contract
Matt UK	Mattresses Disposal Invoice - NYGL 13.12.18-20.12.18	£4,458.24	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice - Townmead Road 16.01.19	£362.11	Cleaning contract
Powerday Plc	Rubble Disposal Invoice - Spacewaye 02.01.19- 11.01.19	£665.80	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice- Greenford 08.01.19	£313.54	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice - Spacewaye 16.01.19	£253.92	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice- NYGL 02.01.19-15.01.19	£624.86	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice- Greenford 29.01.19	£439.39	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice - Townmead Rd 02.01.19	£375.36	Cleaning contract
Powerday Plc	Rubble Disposal Invoice - Spacewaye 22.01.19-30.01.19	£734.45	Cleaning contract
Powerday Plc	Gypsum Disposal Invoice - NYGL 31.01.19	£335.62	Cleaning contract
Reed Staffing Services Ltd	Agency staff for week ending 11.01.19	£483.12	Cleaning contract
Reed Staffing Services Ltd	Agency staff for for week ending 18.01.19	£483.12	Cleaning contract
Reed Staffing Services Ltd	Agency staff for week ending 25.01.19	£458.96	Cleaning contract
Reed Staffing Services Ltd	Agency staff for week ending 01.02.19	£386.50	Cleaning contract
Sharpe Pritchard LLP	Provision of legal service for WLWA waste treatment Jan19	£2,664.00	Cleaning contract
Sharpe Pritchard LLP	Provision of legal service: WLWA Waste Treatment Dec18	£1,465.20	Cleaning contract
Sharpe Pritchard LLP	Provision of legal service: Project Little Owl Jan 19	£7,052.52	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Forward Drive 21.12.18-02.01.19	£3,856.90	Cleaning contract
Matt UK	Mattresses Disposal Invoice - SpaceWaye 03.01.19	£2,218.75	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Townmead Road 29.12.18-04.01.19	£3,291.84	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Twyford 08.01.19-10.01.19	£3,068.93	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Greenford 14.12.18-21.12.18	£2,980.80	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Forward Drive 08.01.19	£2,218.75	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Greenford 30.11.18- 07.12.18	£3,649.54	Cleaning contract
Matt UK	Mattresses Disposal - Forward Drive 18.12.18	£2,213.57	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Spacewaye 22.11.18-27.11.18	£4,250.87	Cleaning contract
Matt UK	Mattresses Disposal - Greenford 12.12.18	£658.37	Cleaning contract
Matt UK	Mattresses Disposal Invoice - Twyford 05.11.18-28.11.18	£4,390.84	Cleaning contract
Pertemps Group Of Companies	Recruitment charge for Mr C Lewis- week ending 18.01.19	£702.00	Cleaning contract
Pertemps Group Of Companies	Recruitment charges for Mr C Lewis & Mr T Mahal- week ending 25.01.19	£857.98	Cleaning contract
Mcgovern Haulage Ltd	Puncture repairs at Twyford 21.01.19	£264.00	Cleaning contract
Matt UK	Mattresses Disposal Invoice - SpaceWaye 14.12.18-20.12.18	£3,379.96	Cleaning contract

Name	Description	Amount	Purpose
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Name	Description	Amount	Purpose
Sharpe Pritchard LLP	Transport Avenue Stamp Duty and Land Registry Fees	£2,080,415.09	Consultancy
First Shop Safety	Annual Calibration BattPAT Tester with Lifetime Warranty; Short IEC Test Lead	£261.54	Protective/Safety wear
TMG13 Consulting	Consultancy service on the PAYT Project (hours and mileage)	£855.30	Consultancy
London Borough Of Hillingdon	Liability Change Rv 48500	£9,312.00	Transport and Disposal
London City Fire Group	Fire safety materials	£579.38	Premises Repairs & mai
Office Profile	Fire related additions	£784.45	Office supplies and servi
Universal Safety practioners Ltd	Fire risk assessment and training	£5,040.00	Premises Repairs & mai
VAIL WILLIAMS LLP	Advice on freehold acquisitions and lease advisory work - Victoria Road,Ruislip	£48,000.00	Consultancy
VAIL WILLIAMS LLP	Advice on freehold acquisitions and lease advisory work - Transport Avenue, Br	£48,000.00	Consultancy
Fiscal Engineerig	Maintenance and repairs to 15 waste bins Re. Abbey Road	£5,238.00	Premises Repairs & mai
Fiscal Engineerig	Fabricate and fit brackets to corners of 2 yellow bins siting at Stirling Road, Act	£336.00	Premises Repairs & mai
Acquila HR	HR Consultancy	£3,500.00	Consultancy
PD Consultants UK Ltd	Consultancy service as agreed with Jay	£2,934.00	Consultancy
Systematix Limited	Tailored Excel 2016 Intermediate	£894.00	Training
Protect	Level 1 Whistleblowing Support Package	£908.16	Support Service
PD Consultants UK Ltd	Consultancy service	£2,934.00	Consultancy
PD Consultants UK Ltd	Consultancy service	£3,894.00	Consultancy
PD Consultants UK Ltd	Consultancy service	£834.00	Consultancy
West London Energy Recovery	Unitary charge for Waste Management Services - 2018-2019 (Jan. 2019)	£2,347,284.10	Transport and Disposal
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Jan. 2019 Contract Waste Ele	£138,635.41	Rates

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