WLWA Expenditure over £250 June 2019

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WLWA Expenditure over £250 June 2019

Name	Description	Amount	Purpose
BERRIC BUILDING SERVICES LTD	Removal of broken concrete from site- Twyford	£3,168.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Extra Investigative works - Phase 3- Twyford	£8,220.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Cut and skip hopper units - Twyford	£2,808.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Using access platform remove all areas of spalled and unsat	£1,398.00	Premises Repairs & Maintenance
SUEZ Recycling & Recovery UK	Transport Invoice From Brent 02.05.19-29.05.19	£6,485.11	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice - Acton -01.05.19-31.05.19	£2,513.70	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice - NYGL - 01.05.19-31.05.19	£11,850.30	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice - Richmond - 01.05.19-31.05.19	£7,780.50	Transport and Disposal
SUEZ Recycling & Recovery UK	Suez Hayes Transport : June - October 18	£130,376.04	Transport and Disposal
APSE	APSE future focas seminar- WM	£342.00	Training
LPP	LPP stafing costs March19 IAS	£318.00	Augmentation
Chandler Garvey	On-Account service charge:24.06.19-28.09.19	£981.90	Premises Repairs & Maintenance
GOVNET	Successful specification writing:11.07.19 - Beth Baylay	£450.00	Training
SQ-1 Signs and Graphics	Sigs for Twyford as per quote to Arron	£2,194.64	Premises Repairs & Maintenance
Ealing loans	Half yearly loan repayment	£754,597.05	Loans
Harrow loans	Half yearly loan repayment	£754,597.05	Loans
Brent loans	Half yearly loan repayment	£754,597.05	Loans
Richmond loans	Half yearly loan repayment	£754,597.05	Loans
PTP	Professional writing course	£984.00	Training
Darby Mountbank	Market valuation of unit 5 & 6	£1,250.00	Consultancy
PCF	Maintenance support 12 months 01.06.19-30.05.2020	£1,903.25	Support Services- IT
SB Recycling Machinery	MSY50B cable stripping machine Twyford	£1,452.00	Repairs to Plant & Machinery
AquilaHR	Further discussion about policies	£875.00	Consultancy
WLER	NNDR TA and Serc May 19	£161,451.72	Rates
WLER	Unitary charge May 19	£2,783,329.02	Transport and Disposal

WLWA Expenditure over £250 June 2019

Pay date 20/06/2019

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