

Name	Description	Amount	Purpose	Pay date
Countrystyle Recycling Limited	Green Disposal Waste - 22.05.19-28.06.19	£13,873.92	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste-Forward Drive 12.06.19	£1,363.39	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 27.06.19	£1,327.10	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 27.06.19	£1,296.00	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 13.07.19	£1,296.00	Transport and Disposal	02/08/2019
Matt UK	Pertemps for Agency staff- Twyford Mr C Lewis w.ending 19.07.19	£1,323.00	Temporary Staff	02/08/2019
Pertemps Group Of Companies	Pertemps for agency staff - Twyford - Mr C Lewis - w.ending 12.07.19	£756.00	Temporary Staff	02/08/2019
Pertemps Group Of Companies	Rubble Disposal Waste - Spacewaye 01.07.19-11.07.19	£1,445.14	Transport and Disposal	02/08/2019
Powerday Plc	Gypsum Disposal Waste - NYGL 03.07.19-11.07.19	£604.99	Transport and Disposal	02/08/2019
Powerday Plc	Gypsum Disposal Waste - Townmead rd 0 10.07.19	£476.93	Transport and Disposal	02/08/2019
Powerday Plc	Stationery order for Twyford	£478.80	Stationary	02/08/2019
Staples UK Ltd	Residual Transport Waste - 08.07.19-13.07.19	£14,618.40	Transport and Disposal	02/08/2019
J Shorten & Sons Limited	Residual Waste- Rejected loads - Greenfor to Hayes- June 19	£408.00	Transport and Disposal	02/08/2019
J Shorten & Sons Limited	Residual Waste- Rejected loads - Greenfor to Hayes May19	£1,836.00	Transport and Disposal	02/08/2019
J Shorten & Sons Limited	Tyre Disposal Waste - Twyford 08.07.19	£334.80	Transport and Disposal	02/08/2019
Tyre Reclaim Limited	Tyres Disposal Waste - Victoria Road 08.07.19	£255.00	Transport and Disposal	02/08/2019
Tyre Reclaim Limited	Green Disposal Waste - 03.06.19-21.06.19	£48,189.70	Transport and Disposal	02/08/2019
Countrystyle Recycling Limited	Green Disposal Waste - 01.05.19-23.05.19	£42,231.92	Transport and Disposal	02/08/2019
Countrystyle Recycling Limited	Mattresses Disposal Waste - NYGL 04.07.19	£1,389.31	Transport and Disposal	02/08/2019
Matt UK	HBPL - Legal services provided in Q3 & Q4 2018-19	£15,945.06	Support Service	02/08/2019
London Borough of Harrow	Asbestos Disposal Waste - Twyford 08.07.19	£880.09	Transport and Disposal	02/08/2019
BIFFA WASTE SERVICES LIMITED	Rubble Disposal Waste - 08.07.19	£1,472.04	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste -09.07.19	£1,454.76	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 19.07.19	£1,410.48	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Abandoned vehicles Invoice - June 19	£1,530.00	Abandoned Vehicles	02/08/2019
Redcorn LTD	Twyford WTS repair work	£5,489.29	Premises Repairs & Maintenance	02/08/2019
WSP UK LTD	Maintenance charge- Hosted Telephony, Converged FTTC, Analogue line Rental and 1 GB Leased line	£824.34	Support Service	02/08/2019
Kick ICT Group Ltd / Castle Computer Services	Soil Disposal Waste- 11.07.19	£527.04	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 12.07.19	£788.40	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 15.07.19	£2,029.86	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 16.07.19	£2,304.72	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste- 05.07.19	£1,197.18	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 17.06.19-22.06.19	£4,722.78	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 10.07.19	£1,225.80	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble & Soil Disposal Waste - 04.07.19	£1,320.84	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 11.07.19	£1,399.68	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Greenford 06.06.19	£1,804.03	Transport and Disposal	02/08/2019
Lodge Security LTD	Security Services at Twyford - 01.06.19-30.06.19	£6,060.60	Security	02/08/2019
London Borough Of Hillingdon	Internal Audit services - WLWA	£1,184.40	Support Service	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 20.06.19	£1,700.35	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 16.07.19	£1,658.88	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 19.06.19	£1,555.20	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 09.07.19	£1,555.20	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 21.06.19	£1,467.07	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 26.06.19	£1,441.15	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 18.06.19	£787.97	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Greenford 13.06.19	£751.68	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 05.06.19	£601.34	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 28.06.19	£419.90	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 09.05.19	£1,949.18	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Greenford 13.06.19	£1,886.98	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 12.07.19	£1,871.42	Transport and Disposal	02/08/2019
Matt UK	BT Rental Charges - Twyford 01.07.19-31.07.19	£283.86	Telephones	02/08/2019
BT	Mattresses Disposal Waste- NYGL 17.06.19	£1,772.93	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste - SpaceWaye 28.06.19	£834.62	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Greenford 20.06.19	£943.49	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 07.06.19	£938.30	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye 20.06.19	£876.10	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Greenford 27.06.19	£2,234.30	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 18.07.19	£1,140.48	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Townmead Rd 13.06.19	£1,124.93	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 20.06.19	£1,114.56	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye 25.06.19	£1,078.27	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye 17.06.19	£1,041.98	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste - Twyford 03.07.19	£1,036.80	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 09.07.19	£1,296.00	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste - NYGL 02.05.19	£1,249.34	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- NYGL 10.05.19	£1,249.34	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 05.06.19	£1,223.42	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Twyford 04.06.19	£393.98	Transport and Disposal	02/08/2019
Matt UK	Mattresses Disposal Waste- Forward Drive 06.07.18-10.07.18	£4,520.45	Transport and Disposal	02/08/2019
Matt UK	Mattress Disposal Twyford 11.07.19	£1,166.40	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal- Harefield	£1,866.24	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Twyford 06.08.19	£1,399.68	Transport and Disposal	23/08/2019
Matt UK	Mattress disposal Twyford 01.08.19	£632.45	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Greenford 25.07.19	£1,876.61	Transport and Disposal	23/08/2019
West London Composting Ltd	WLC Green disposal July 19	£7,745.71	Transport and Disposal	23/08/2019

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	WLC Townmead Road July 19	£13,928.30	Transport and Disposal	23/08/2019
West London Composting Ltd	WLC Green Twyford July 19	£10,503.17	Transport and Disposal	23/08/2019
Bush Brush Cleaners Ltd	Office Cleaning - Twyford - July 2019	£822.00	Cleaning contract	23/08/2019
West London Composting Ltd	WLC Green NYGL July 19	£10,034.54	Transport and Disposal	23/08/2019
West London Composting Ltd	WLC Greenfordo green disposal July 19	£978.48	Transport and Disposal	23/08/2019
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, converged FTTC, Analogue line rental, 1GB Leas	£824.34	Support Service	23/08/2019
Certas Energy UK Ltd T/A Advance Fuels	Fuel oil at Twyford	£3,024.96	Fuel Oil	23/08/2019
Kick ICT Group Ltd / Castle Computer Services	Hardware Support	£4,098.00	Support Service	23/08/2019
West London Composting Ltd	WLC Forward Drive July 19	£15,764.74	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Greenford 30.07.19	£1,840.32	Transport and Disposal	23/08/2019
West London Composting Ltd	ALperton Lane WLC July 19	£17,291.04	Transport and Disposal	23/08/2019
West London Composting Ltd	Harrow WLC July 19	£20,282.94	Transport and Disposal	23/08/2019
West London Composting Ltd	Hillingdon mixed organics july 19	£100,337.29	Transport and Disposal	23/08/2019
SUEZ Recycling & Recovery UK	June 19 Acton	£2,394.00	Transport and Disposal	02/08/2019
SUEZ Recycling & Recovery UK	Forward Drive Transport Hayes June 19	£4,069.80	Transport and Disposal	02/08/2019
SUEZ Recycling & Recovery UK	Brent Transport June 19	£5,038.06	Transport and Disposal	02/08/2019
SUEZ Recycling & Recovery UK	Forward Drive Transport to Suez Hayes May 19	£5,266.80	Transport and Disposal	02/08/2019
SUEZ Recycling & Recovery UK	Richmond Transport June 19	£6,822.90	Transport and Disposal	02/08/2019
SUEZ Recycling & Recovery UK	Harefield transport June 19	£11,491.20	Transport and Disposal	02/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble and Soil Disposal Waste - 24.07.19	£1,351.08	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Richmond 05.08.19	£1,555.20	Transport and Disposal	23/08/2019
Matt UK	Mattress disposal Richmond 26.07.19	£1,555.20	Transport and Disposal	23/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste- 23.07.19	£2,217.78	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Forward Drive 31.07.19-	£1,518.91	Transport and Disposal	23/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 22.07.19	£745.20	Transport and Disposal	23/08/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Waste - 25.07.19	£799.20	Transport and Disposal	23/08/2019
ERNST & YOUNG LLP	First quarterly Invoice in respect of audit services for the year ending	£4,567.20	Audit	23/08/2019
Countrystyle Recycling Limited	Green Disposal Transport Avenue : July 19	£2,792.45	Transport and Disposal	23/08/2019
Countrystyle Recycling Limited	CountryStyle Green Disposal July 19	£63,567.36	Transport and Disposal	23/08/2019
Sharpe Pritchard LLP	Waste treatment advice : 01.07.19-31.07.19	£1,252.80	Consultancy	23/08/2019
Sharpe Pritchard LLP	Project little own: 01/07/19-31/07/2019	£252.00	Consultancy	23/08/2019
Pertemps Group Of Companies	Agency staff at Twyford w/e 02/08/19	£728.38	Temporary Staff	23/08/2019
Pertemps Group Of Companies	Agency staff at Twyford w/e : 09/08/2019	£756.00	Temporary Staff	23/08/2019
Matt UK	Mattress disposal Richmond 31.07.19	£1,555.20	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Harefield 02.08.19	£1,814.40	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Twyford 30.07.19	£1,664.06	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Twyford 22.07.19	£1,166.40	Transport and Disposal	23/08/2019
BIO COLLECTORS LTD	Kitchen waste disposal July 19	£25,773.06	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal - Richmond 09.08.19	£1,005.70	Transport and Disposal	23/08/2019
Matt UK	Mattress disposal Hounslow23.07.19	£984.96	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal : 27.07.19	£974.59	Transport and Disposal	23/08/2019
Matt UK	Mattress Disposal Harefield 31.07.19	£907.20	Transport and Disposal	23/08/2019
Viridor Waste Kent UK Ltd	Lakeside June 19	£1,030,812.29	Transport and Disposal	02/08/2019
West London Composting Ltd	Mixed Organics June 19 Hillingdon	£101,655.97	Transport and Disposal	02/08/2019
West London Composting Ltd	Greenwaste June 19	£19,403.92	Transport and Disposal	02/08/2019
West London Composting Ltd	ALperton Lane May 19	£18,635.14	Transport and Disposal	02/08/2019
West London Composting Ltd	May Green waste Alperton lane	£17,841.60	Transport and Disposal	02/08/2019
West London Composting Ltd	Greenwaste Forward Drive June 19	£16,452.58	Transport and Disposal	02/08/2019
West London Composting Ltd	Townmead Richmond	£14,023.30	Transport and Disposal	02/08/2019
West London Composting Ltd	Greenford June 19	£1,850.00	Transport and Disposal	02/08/2019
West London Composting Ltd	NYGL June 19 Greenwaste	£10,323.94	Transport and Disposal	02/08/2019
West London Composting Ltd	Twyford Greenwaste 19	£10,021.54	Transport and Disposal	02/08/2019
West London Composting Ltd	Spaceway Hounslow	£7,834.85	Transport and Disposal	02/08/2019
Viridor Waste Kent UK Ltd	Lakeside May 19	£995,715.38	Transport and Disposal	02/08/2019
J Shorten & Sons Limited	Residual Transport Waste - 15.07.19-20.07.19	£14,093.95	Transport and Disposal	23/08/2019
BERRIC BUILDING SERVICES LTD	Yellow Container Storage cleaning - Twyford	£4,716.00	Premises Repairs & Mainte	02/08/2019
BERRIC BUILDING SERVICES LTD	New concrete slab for storage container- Twyford	£2,959.20	Premises Repairs & Mainte	02/08/2019
BERRIC BUILDING SERVICES LTD	General Plumbing Maintenance - Twyford	£814.80	Premises Repairs & Mainte	02/08/2019
Unit 4 Business Software Ltd	Consultancy on project	£3,120.00	Support Service	02/08/2019
Unit 4 Business Software Ltd	Consultancy on project	£420.00	Support Service	02/08/2019
EMG	Weee Conference 19 2 delegates	£360.00	Training	02/08/2019
Total Gas & Power	Electricity use for period use 01.07.19-31.07.19	£1,204.13	Utilities	12/08/2019
opensky	WLWA Transitioning work agreed requirements & Customer sign off	£2,100.00	Consultancy	23/08/2019
opensky	WLWA IWDMS PROJECTS Work for consultancy	£6,300.00	Consultancy	23/08/2019
Link	Debt Services	£5,880.00	Consultancy	23/08/2019
CIPFA	23.01.19-undertaking accounts closedown 2018/19 Rimante Luyten &	£708.00	Training	23/08/2019
Chandler Garvey	On-Account service charge for period 29.09.19 to 24.12.19	£981.90	Premises Repairs & Mainte	23/08/2019