

Name	Description	Amount	Purpose
Just Displays Limited	6 x Quantum classic banners - @ £77.50 each	666	Advertising
Affinity Water	Water Bill - Twyford-19.08.19-14.02.20	4228.32	Utilities
Matt UK	Mattresses Disposal Waste- Forward Drive - 09.01.20	2130.62	Transport and Disposal
Universal Safety Practitioners Ltd	DSE Risk assessments for new and old WLWA Staff	2100	Support Services
Hawkesworth	Circuit Testing	741	Premises Repairs & mainte
BT	BT Rental Charges - Twyford LW63161533 - 01.02.20-29.02.20	316.39	Utilities
Matt UK	Mattresses Disposal Waste - Twyford - 19.12.19	1560.38	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Forward Drive 02.01.20	1425.6	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Townmead Road-19.12.19	1156.03	Transport and Disposal
Pertemps Group Of Companies	Agency staff at Twyford for week ending 31.01.20	2163.82	Temporary Staff
Pertemps Group Of Companies	Agency staff at Twyford for week ending 24.01.20	2030.4	Temporary Staff
Pertemps Group Of Companies	Agency Staff at Twyford week ending 14.02.20	1823.4	Temporary Staff
Pertemps Group Of Companies	Agency Staff at Twyford week ending 07.02.20	1765.81	Temporary Staff
Powerday Plc	Gypsum Disposal Waste -NYGL - 02.01.20	317.95	Transport and Disposal
Powerday Plc	Gypsum Disposal Waste- Spacewaye- 18.12.19	311.33	Transport and Disposal
Veolia ES UK Limited	Residual Transport Waste- July 19	5496.55	Transport and Disposal
Veolia ES UK Limited	Food Disposal Waste - Harrow & Richmond - 20.12.19-14.01.20	5384.3	Transport and Disposal
Veolia ES UK Limited	Residual Tranport Waste- Dec 19	3374.18	Transport and Disposal
Veolia ES UK Limited	Food Disposal Waste - Harrow & Richmond - 12.12.19-20.12.19	1709.51	Transport and Disposal
Powerday Plc	Gypsum Disposal Waste - Twyford - 28.01.20	832.42	Transport and Disposal
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Covered Fttc, Analogue Line Rental and 1GB Leased Line	824.34	IT Service
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Nov 19	157356.07	Transport and Disposal
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Oct 19	139520.46	Transport and Disposal

SUEZ Recycling & Recovery UK	Transport Invoice - Brent - Dec 19	5027.4	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood Transport Invoice - Harrow- Nov 19	3351.6	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood & Plasterboard Transport Invoice - Harrow - Dec 19	2992.5	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice - Acton - Nov 19	2513.7	Transport and Disposal
Bush Brush Cleaners Ltd	Office Cleaning Services - Twyford Jan-20	822	Cleaning contract
	Annual Maintenance of Fire Alarm - 29.01.20-28.01.21	1446.79	Premises Repairs & Maintenance
ACL	28.01.21	1446.79	Premises Repairs & Maintenance
Chandler Garvey	On- Account Charge 25.12.19-24.03.20	797.1	Premises Repairs & maintenance
British Gas	Gas Bill - The Green - 13.12.19- 31.01.20	1201.46	Utilities
	Glass Graphics and extra Artwork as per SO20721	612	Premises Repairs & Maintenance
8Space- Office Profile	Collection of cylinders from Townmead Road - 03.12.19	1782.6	Transport and Disposal
Synergy Recycling			
Universal Safety Practitioners Ltd	no of days Health and safety advisor 7.5days & 556 Mileage Expenses - Twyford - Jan 20	4631.88	Support Services
	Pest Elimination Services- Twyford - 01.03.20-31.03.20	509.96	Pest Control
EcoLab	31.03.20	509.96	Pest Control
SUEZ Recycling & Recovery UK	Disposal waste Invoice - Space Waye- Dec 19	119676.02	Transport and Disposal
Bush Brush Cleaners Ltd	Cleaning Services for The Green - Jan 20	1050	Cleaning contract
	Pest Elimination Services- Twyford - 01.02.20-29.02.20	509.96	Pest Control
EcoLab	29.02.20	509.96	Pest Control
CASTLE WATER	Water bill for Twyford- 01.01.20-31.01.20	1611.95	Utilities
	Gypsum Disposal Waste - Townmead Road - 10.01.20	443.81	Transport and Disposal
Powerday Plc	Rubble Disposal Waste - Spacewaye - 03.01.20	388.61	Transport and Disposal
Powerday Plc	Gypsum Disposal Waste - Greenford Road - 31.12.19	373.15	Transport and Disposal
Powerday Plc	Gypsum Disposal Waste - NYGL- 27.01.20	346.66	Transport and Disposal
	Gypsum Disposal Waste- Forward Drive - 12.02.20	328.99	Transport and Disposal
Powerday Plc			
Reed Staffing Services Ltd	Agency Staff Mr Syed Rizvi for week ending 07.02.20	2658	Temporary Staff
Reed Staffing Services Ltd	Agency Staff Mr Syed Rizvi for week ending 14.02.20	2658	Temporary Staff
Sharpe Pritchard LLP	WLWA Waste Treatment Advice	542.4	Consultancy

Powerday Plc	Rubble Disposal Waste - SpaceWaye - 17.01.20	703.82	Transport and Disposal
Sharpe Pritchard LLP	Project Little Owl Jan 20	403.2	Consultancy
J Shorten & Sons Limited	Transport Invoice from Harrow -03.02.20- 07.02.20	2103.17	Transport and Disposal
J Shorten & Sons Limited	Residual Transport Waste- 27.01.20- 01.02.20	1868.93	Transport and Disposal
Tyre Reclaim Limited	Tyres Disposal Waste- Twyford	255.6	Transport and Disposal
Tyre Reclaim Limited	Tyres Disposal Waste - Twyford - 10.02.20	327.6	Transport and Disposal
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste- Twyford - 13.02.20	598.14	Transport and Disposal
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste- Twyford- 04.02.20	497.14	Transport and Disposal
Total Gas & Power Ltd	Gas & Electricity bill - Twyford- 01.01.20- 31.01.20	4676.72	Utilities
WASTECARE LTD	Fire Extinguisher Order at Twyford	423.6	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Twyford 10.01.20	373.25	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Twyford - 10.01.20	274.75	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Forward Drive- 15.01.20	1871.42	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Greenford- 14.01.20	1845.5	Transport and Disposal
Matt UK	Mattreses Disposal Waste - Twyford - 09.01.20	1456.7	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Forward Drive- 20.11.19	1347.84	Transport and Disposal
Matt UK	Mattresses Disposal- Duplicate Ticket- Full Credit has been received - Cr no.279	1218.24	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Townmead Road - 30.11.19	1021.25	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Twyford 15.01.20	787.97	Transport and Disposal
Matt UK	Mattresses Disposall Waste- Townmead Road- 25.10.19	756.86	Transport and Disposal
Matt UK	Mattresses Disposal Waste - SpaceWaye- 02.01.20	1534.46	Transport and Disposal
Powerday Plc	Gypsum Disposal Waste - Forward Drive - 05.12.19	580.7	Transport and Disposal
Reed Staffing Services Ltd	Agency Staff Mr Syed Rizvi for week ending 17.01.20	2658	Temporary Staff

Viridor Waste Kent UK Ltd	Residual Disposal waste Invoice - Dec 19	1253748.82	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Forward Drive- Nov 19	11969.66	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Forward Drive - Dec 19	97604.79	Transport and Disposal
Fast Electrician	Rewiring and replacing the light and sensor in cleaners cupboard	580	Premises Repairs & Maintenance
Gallagher Bassett	Contract Period 01.04.19-31.03.20	374.4	Consultancy
Makermet	Food Waste Campaign	5526	Advertising
EMG	Food Waste Conference 2020	786	Training
Nord Sense	Waste Study agreement- Total 692 Sensors	66432	Consultancy
Redactive Publishing Limited	IOSH journal online- 04/12/19-31/12/19- Job listing & logo	420	Recruitment
JGP	Job listing- Bessie	720	Recruitment
West London Waste Energy Recovery	Unitary Charge for waste Management Services 2019/20	3675718.51	Transport and Disposal
West London Waste Energy Recovery	Unitary charge for Jan 20	125294.86	Transport and Disposal

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