

Name	Description	Amount	Purpose	Pay date
Countrystyle Recycling Limited	Greenwaste Haulage & Disposal - August 2021	£60,280.78	Transport and Disposal	04/11/2021
West London Composting Ltd	Disposal of Greenwaste from Alperton Lane - September 2021	£20,671.24	Transport and Disposal	04/11/2021
J Shorten & Sons Limited	Ealing DMR Greeford to Crayford 23.09.21 - 02.10.21	£14,160.85	Transport and Disposal	04/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of September - Hillingdon	£10,653.30	Transport and Disposal	04/11/2021
Universal Safety Practitioners Ltd	Professional H&S Services- Sept 21	£7,110.72	Support Services	04/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of July - Brent	£6,703.20	Transport and Disposal	04/11/2021
Lodge Security LTD	Security Services at Abbey Road 01/09/21-30/09/21	£6,652.01	Security	04/11/2021
SUEZ Recycling & Recovery UK	Haulage for August 2021 - Twyford	£5,745.60	Transport and Disposal	04/11/2021
Edwards Recycling Ltd	Repairs To Trailer SN11904- Damaged / Repairs	£4,428.98	Transport and Disposal	04/11/2021
EcoLab	Rodent/C roach/Occlnvider and Bird Service at Abbey Road 15.10.2021 - 14.01.2022	£3,019.32	Pest Control	04/11/2021
Michael Page International Recruitment LTD	Agency Staf For week ending 24.10.21	£1,620.00	Temporary Staff	04/11/2021
Bush Brush Cleaners Ltd	Office cleaning services- The Green	£1,575.60	Cleaning contract	04/11/2021
SSSI LTD	Mattress Disposal - Harefield - 06.10.21	£1,555.20	Transport and Disposal	04/11/2021
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services-Abbey Road	£1,406.40	Cleaning contract	04/11/2021
SSSI LTD	Mattress Disposal - Hounslow - 04.10.21	£1,342.66	Transport and Disposal	04/11/2021
SSSI LTD	Mattress Disposal - Hounslow - 08.10.21	£1,275.26	Transport and Disposal	04/11/2021
SSSI LTD	Mattress Disposal - Harefield - 04.10.21	£1,223.42	Transport and Disposal	04/11/2021
SSSI LTD	Mattress Disposal - Twyford - 01.10.21	£1,166.40	Transport and Disposal	04/11/2021
Sharpe Pritchard LLP	WLWA Waste Treatment Advice- 02.09.21-30.09.21	£1,012.80	Consultancy	04/11/2021
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line, 1Gb Leased Line For period 01/12/21 to 31/12/21	£894.00	IT Service	04/11/2021
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue line & 1Gb leased line - Abbey Road 01/01/22 to 31/01/22	£894.00	IT Service	04/11/2021
Bush Brush Cleaners Ltd	Canteen/kitchen deep clean, Internal & Extrenal kitchen deep clean- Abbey Road	£702.00	Cleaning contract	04/11/2021
Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power Bi Pro, Azure Information Protection & Audio Conferencing 01/10/21 to 31/10/21	£545.12	IT Service	04/11/2021
Viridor Waste Kent UK Ltd	Residual Disposal Waste to Lakeside FOR THE PERIOD - September 2021	£691,155.24	Transport and Disposal	11/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Residual, Hardcore/Rubble nd Soil Disposal Waste- 27.09.2021 - 29.09.2021.	£18,155.88	Transport and Disposal	11/11/2021
Viridor Waste Kent UK Ltd	RESIDUAL DISPOSAL OF WASTE TO ARDLEY ERF FOR THE PERIOD - Sept 2021	£13,082.40	Transport and Disposal	11/11/2021
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford - 29.09.21 - 08.10.21	£11,400.48	Transport and Disposal	11/11/2021
J Shorten & Sons Limited	Residual Transport Waste - 27.09.21-02.10.21	£10,777.38	Transport and Disposal	11/11/2021
London Borough Of Ealing	Annual Fee for the treasury management services 2020-21	£9,240.00	Transport and Disposal	11/11/2021
London Borough Of Ealing	Annual Fee for the treasury management services 2019-20	£9,000.00	Transport and Disposal	11/11/2021
SUEZ Recycling & Recovery UK	MONTHLY SITE MANAGEMENT FEE (TWYFORD)- Oct 21	£7,401.60	Transport and Disposal	11/11/2021
Lodge Security LTD	Security Services at Abbey Road- 01/10/21-31/10/21	£6,886.44	Security	11/11/2021
BERRIC BUILDING SERVICES LTD	Inert spoil removal from site which was removed from all embankments and front garden.Abbey Road	£6,018.00	Premises Repairs & Maintenance	11/11/2021
BERRIC BUILDING SERVICES LTD	New high level sign posts to front garden parallel to Abbey Rd at main entrance to site:Abbey Road	£5,760.00	Premises Repairs & Maintenance	11/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Residual Disposal Waste - 30.9.21	£5,598.72	Transport and Disposal	11/11/2021
SUEZ Recycling & Recovery UK	Haulage for Sept 2021 - Abbey Road	£5,027.40	Transport and Disposal	11/11/2021
BERRIC BUILDING SERVICES LTD	Clearing of all rubble,plastic,weeds,concrete and general rubble from all grassed areas- Abbey Road	£4,664.40	Premises Repairs & Maintenance	11/11/2021
ERNST & YOUNG LLP	Second quarterly invoice in respect of audit services- year ending 31.03.22	£4,566.90	Audit	11/11/2021
BERRIC BUILDING SERVICES LTD	Clearing of all rubble,plastic,weeds,concrete and bricks from front garden at main front entrance- Abbey	£4,236.00	Premises Repairs & Maintenance	11/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble nd Soil Disposal Waste- 11.10.2021 - 17.10.2021.	£3,498.12	Transport and Disposal	11/11/2021
BERRIC BUILDING SERVICES LTD	New concrete steps to access Penstock valve as directed by Kevin Kerin (HSE)Abbey Road	£3,450.00	Premises Repairs & Maintenance	11/11/2021
Synergy Recycling	For the collection of cylinders from Townmead Road on the 14.07.21	£3,243.60	Transport and Disposal	11/11/2021
SUEZ Recycling & Recovery UK	Haulage for Sept 2021 - Richmond	£3,231.90	Transport and Disposal	11/11/2021
Stennetts	Fit new brake accumulators and test, all ok.Volvo L150F s/n 17479	£3,063.02	Premises Repairs & Maintenance	11/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble nd Soil Disposal Waste- 18.10.2021 - 21.10.2021	£2,777.76	Transport and Disposal	11/11/2021
Michael Page International Recruitment LTD	Agency staff for week ending 07.11.21	£2,700.00	Temporary Staff	11/11/2021
BERRIC BUILDING SERVICES LTD	New access path along and inside fence at main entrance to site;Abbey Road	£2,268.00	Premises Repairs & Maintenance	11/11/2021
Michael Page International Recruitment LTD	Agency staff for week ending 31.10.21	£2,160.00	Temporary Staff	11/11/2021
BERRIC BUILDING SERVICES LTD	New 15 way consumer unit to electric housing cupboard opposite weighbridge.Abbey Road	£2,022.00	Premises Repairs & Maintenance	11/11/2021
BERRIC BUILDING SERVICES LTD	New glass panels in weighbridge office as instructed by Tiago- Abbey Road	£1,756.80	Premises Repairs & Maintenance	11/11/2021
Makermet Creative Limited	Schools Food Waste Campaign Collateral Design	£1,638.00	Advertising	11/11/2021
SSSI LTD	Mattress Disposal - Harefield - 08.10.21	£1,555.20	Transport and Disposal	11/11/2021
BERRIC BUILDING SERVICES LTD	Clearing of all rubble,plastic,weeds,concrete,metal and general rubbish from embankment on left- Abbey	£1,410.00	Premises Repairs & Maintenance	11/11/2021
SSSI LTD	Mattress Disposal - Harefield - 06.10.21	£1,311.55	Transport and Disposal	11/11/2021
SSSI LTD	Mattress Disposal - Harefield - 24.09.21	£1,290.82	Transport and Disposal	11/11/2021
SSSI LTD	Mattress Disposal - Twyford - 09.10.21	£1,176.77	Transport and Disposal	11/11/2021
BERRIC BUILDING SERVICES LTD	General works around yard:Abbey Road	£1,053.60	Premises Repairs & Maintenance	11/11/2021
SSSI LTD	Mattress Disposal - Richmond - 06.10.21	£1,026.43	Transport and Disposal	11/11/2021
SSSI LTD	Mattress Disposal - Twyford - 05.10.21	£974.59	Transport and Disposal	11/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste-22.10.21	£691.20	Transport and Disposal	11/11/2021
Stennetts	Attend site to look at machine slow to start.Volvo L150F s/n 17479 05.10.21	£622.80	Premises Repairs & Maintenance	11/11/2021
MACBETH 12 LTD T/A IRTEK PARK ROYAL	Assess leak and traced to worn hose at base of boom.Abbey Road	£559.15	Repairs to Plant & Machinery	11/11/2021
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal waste - Abbey Road -20.10.21	£471.78	Transport and Disposal	11/11/2021
Powerday Plc	Gypsum Disposal Waste - SpaceWaye 14.10.21	£373.15	Transport and Disposal	11/11/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - SpaceWaye-15.10.21	£370.13	Transport and Disposal	11/11/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - Space Waye 26.10.21	£340.03	Transport and Disposal	11/11/2021
ARCO Limited	Arco for Safety wear products - Abbey Road	£312.01	Protective clothing	11/11/2021
SUEZ Recycling & Recovery UK	Skip at Abbey Road - Asbestos	£250.06	Transport and Disposal	11/11/2021
Fiscal Engineering	To attend site and carry out various welding repairs as requested.- Abbey Road	£288.00	Premises Repairs & maintenance	16/11/2021
SUEZ Recycling & Recovery UK	Disposal for the month October 2021. Hayes	£515,164.80	Transport and Disposal	18/11/2021
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste- 01.10.21-31.10.21	£31,395.86	Transport and Disposal	18/11/2021
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford - 11.10.21 - 16.10.21	£12,996.77	Transport and Disposal	18/11/2021
J Shorten & Sons Limited	Residual Tarnsport Waste Invoice -10.10.21-16.10.21	£12,034.81	Transport and Disposal	18/11/2021
J Shorten & Sons Limited	Residual Tarnsport Waste Invoice - 29.09.21-09.10.21	£11,300.96	Transport and Disposal	18/11/2021
BERRIC BUILDING SERVICES LTD	Topsoil to front garden area at main entrance: Abbey Road	£5,712.00	Premises Repairs & Maintenance	18/11/2021
Universal Safety Practitioners Ltd	Professional H&S Services- Oct 21	£5,001.72	Support Services	18/11/2021
BERRIC BUILDING SERVICES LTD	Topsoil to all cleared embankments in middle and rear yards:Abbey Road	£4,656.00	Premises Repairs & Maintenance	18/11/2021
BERRIC BUILDING SERVICES LTD	Weed control to embankments: Abbey Road	£4,272.00	Premises Repairs & Maintenance	18/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 25.10.2021 - 28.10.2021.	£4,213.08	Transport and Disposal	18/11/2021
BERRIC BUILDING SERVICES LTD	General maintenance and supply of recycled materials: Abbey Road	£4,044.00	Premises Repairs & Maintenance	18/11/2021
BERRIC BUILDING SERVICES LTD	Supply of premium compost for landscaping:Abbey Road	£3,300.00	Premises Repairs & Maintenance	18/11/2021
Infotech Solutions Midlands Ltd	3 days configuration to provide remote desktop gateway access & Microsoft Server License 2019- Abbey	£2,973.60	Premises Repairs & Maintenance	18/11/2021
Michael Page International Recruitment LTD	Agency staff for week ending 14.11.21	£2,700.00	Temporary Staff	18/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of August - Richmond	£2,633.40	Transport and Disposal	18/11/2021
London Borough Of Hounslow	Spacewaye Transport Waste Invoice - Oct 21	£2,520.00	Transport and Disposal	18/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 25.10.2021 - 28.10.2021.	£2,232.36	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Forward Drive - 19.10.21	£1,829.95	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Hillingdon - 14.10.21	£1,767.74	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Harefield - 19.10.21	£1,757.38	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Harefield - 15.10.21	£1,607.04	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Harefield - 13/10/21	£1,607.04	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Harefield - 19.10.21	£1,581.12	Transport and Disposal	18/11/2021

SSSI LTD	Mattress Disposal - Twyford - 13.10.21	£1,399.68	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Twyford - 15.10.21	£1,378.94	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Hounslow - 14.10.21	£1,316.74	Transport and Disposal	18/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste- 05.11.2021 -06.11.2021.	£1,225.80	Transport and Disposal	18/11/2021
SSSI LTD	Mattress Disposal - Hounslow - 13.10.21	£1,062.72	Transport and Disposal	18/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste- 29.10.2021 - 30.10.21	£651.24	Transport and Disposal	18/11/2021
LPFA - Residual Liabilities	Responding to questions raised by auditors for West London Waste Authority - September 2021.	£420.00	Pension	18/11/2021
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Burst aux hose for grab , removed and replaced to pattern-Abbey Road	£259.81	Repairs to Plant & Machinery	18/11/2021
London Borough Richmond UponThames	Reconciliations for PAYT Q2- 2021-22	£225,110.21	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - October 2021 - LBH	£27,585.10	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - October 2021 - LB of Harrow	£17,643.96	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - October 2021 - Alperton Lane	£13,788.54	Transport and Disposal	25/11/2021
J Shorten & Sons Limited	Residual Transport Waste- 01.11.21-06.11.21	£11,647.27	Transport and Disposal	25/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of October - NYGL Hillingdon	£9,456.30	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - October 2021 - NYGL	£8,500.19	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - Oct 2021 - Spaceway	£8,460.19	Transport and Disposal	25/11/2021
West London Composting Ltd	Green waste disposal - October 2021 - Abbey Road	£7,660.83	Transport and Disposal	25/11/2021
West London Composting Ltd	Green Waste Disposal - October 2021 - Forward Drive	£4,804.80	Transport and Disposal	25/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of October - Twyford	£4,788.00	Transport and Disposal	25/11/2021
West London Composting Ltd	Greenwaste Disposal - Townmead Road - October 2021	£4,014.19	Transport and Disposal	25/11/2021
SUEZ Recycling & Recovery UK	Haulage for the month of October - Acton Stirling Road	£3,471.30	Transport and Disposal	25/11/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/rubble & Soil Disposal Waste- 08.11.2021 - 13.11.2021.	£2,661.12	Transport and Disposal	25/11/2021
Michael Page International Recruitment LTD	Agency Staff for week ending 21.11.21	£2,160.00	Temporary Staff	25/11/2021
Sharpe Pritchard LLP	WLWA Waste Treatment Advice- Period Covered 4 Oct 2021 - 31 Oct 2021	£1,977.60	Consultancy	25/11/2021
SSSI LTD	Greenwaste Disposal - Forward Drive - 27.10.21	£1,954.37	Transport and Disposal	25/11/2021
SSSI LTD	Greenwaste Disposal - Hounslow - 25.10.21	£1,695.17	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Harefield - 29/10/21	£1,647.96	Transport and Disposal	25/11/2021
Sharpe Pritchard LLP	Shannon Construction Ltd - unpaid rent- 7 Apr – 8 June 2021	£1,540.00	Consultancy	25/11/2021
SSSI LTD	Greenwaste Disposal - Twyford - 27.10.21	£1,270.08	Transport and Disposal	25/11/2021
SSSI LTD	Greenwaste Disposal - Twyford - 27.10.21	£1,244.16	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Twyford - 25.10.21	£1,166.40	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Hounslow - 29.10.21	£1,119.74	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Harefield - 27.10.21	£1,114.56	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Harefield - 27.10.21	£1,036.80	Transport and Disposal	25/11/2021
SSSI LTD	Mattress Disposal - Richmond - 28.10.21	£933.12	Transport and Disposal	25/11/2021
Royston's Building Services Limited	Delivering food caddies throughout Brent.02.11.21	£688.32	Consultancy	25/11/2021
West London Composting Ltd	Greenwaste Disposal - Greenford - October 2021	£644.22	Transport and Disposal	25/11/2021
Nexus	Abbey Road Booking Leaflet- Print x 5000 - 3 day production	£375.00	Advertising	25/11/2021
Tyre Reclaim Limited	Tyres Disposal Waste - 12.11.21	£316.80	Transport and Disposal	25/11/2021
Powerday Plc	Gypsum disposal Waste- NYGL 22/10/2021	£271.58	Transport and Disposal	25/11/2021