

Name	Description	Amount	Purpose	Pay date
Hugh Crane (Cleaning Equipment) Ltd	VIP PMCUXLSE STATIC BIN WASH - 30% DEPOSIT, C/W BIN DISINFECTION SYSTEM, WATER HEATERS,RATCHET HOSE	£11,736.00	Cleaning Contract	01/10/2021
Viridor Waste Kent UK Ltd	RESIDUAL DISPOSAL OF WASTE TO ARDLEY ERF - Victoria Road FOR THE PERIOD - Aug 2021	£87,384.74	Transport and Disposal	08/10/2021
Viridor Waste Kent UK Ltd	RESIDUAL DISPOSAL OF WASTE TO BEDDINGTON ERF FOR THE PERIOD - Alpeton Lane- 24th August - 6th September	£41,080.43	Transport and Disposal	08/10/2021
Viridor Waste Kent UK Ltd	RESIDUAL DISPOSAL OF WASTE TO ARDLEY ERF- Transport Avenue-FOR THE PERIOD - Aug 2021	£26,016.91	Transport and Disposal	08/10/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Residual, Hardcore/Rubble & soil Disposal Waste- 13.09.2021 - 19.09.2021.	£20,997.36	Transport and Disposal	08/10/2021
West London Composting Ltd	Green Waste Disposal for the month of August 2021 - Alperton Lane	£17,512.57	Transport and Disposal	08/10/2021
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford 03.09.21 - 11.09.21	£13,370.12	Transport and Disposal	08/10/2021
BERRIC BUILDING SERVICES LTD	New footpath along main entrance to site:Abbey Road	£7,032.00	Premises Repairs & Maintenance	08/10/2021
BERRIC BUILDING SERVICES LTD	New cable services to front entrance gate:Abbey Road	£5,880.00	Premises Repairs & Maintenance	08/10/2021
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	Fuel Charges at Abbey Road -297 Shell GTL Fuel Off Road 29.09.21	£3,087.26	Fuel Oil	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 06.09.21	£1,975.10	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Harefield - 07.09.21	£1,607.04	Transport and Disposal	08/10/2021
West London Composting Ltd	Greenwaste Disposal - Townmead Road - July 2021	£1,596.19	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 01.09.21	£1,565.57	Transport and Disposal	08/10/2021
BERRIC BUILDING SERVICES LTD	Removal of all wild flower brushwood and weeds from embankment:Abbey Road	£1,512.00	Premises Repairs & Maintenance	08/10/2021
LPFA - Residual Liabilities	PL & Rechargeable additional Benefits - Sept 21	£1,216.73	Pension	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 10.09.21	£1,197.50	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 27.08.21	£1,192.32	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 06.09.21	£1,171.58	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 01.09.21	£1,166.40	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Twyford - 10.09.21	£1,140.48	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 06.09.21	£1,057.54	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 08.09.21	£964.22	Transport and Disposal	08/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 01.09.21	£933.12	Transport and Disposal	08/10/2021
BERRIC BUILDING SERVICES LTD	Plastic screens on timber framework on bicycle workshop as directed by Abbey Road	£768.00	Premises Repairs & Maintenance	08/10/2021
STAYWELL OCCUPATIONAL HEALTH LTD	One EXTENDED telephone assessment and subsequent report conducted by an OH physician - 23rd September 2021	£350.00	Support Services	08/10/2021
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - 01.09.21-30.09.21	£33,836.45	Transport and Disposal	14/10/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Residual, Hardcore/rubble & soil Disposal Waste - 20.09.2021 - 23.09.2021.	£18,010.08	Transport and Disposal	14/10/2021
J Shorten & Sons Limited	Greenford to Crayford Ealing DMR - 13.09.21 - 17.09.21	£14,545.44	Transport and Disposal	14/10/2021
West London Composting Ltd	Greenwaste Disposal - Abbey Road - September 2021	£9,212.10	Transport and Disposal	14/10/2021
Michael Page International Recruitment LTD	Agency Staff for week ending 19.09.21, 26.09.21, 03.10.21	£7,560.00	Temporary Staff	14/10/2021
Countrystyle Recycling Limited	Haulage of Greenwaste at Richmond 23.08.21 - 27.08.21	£7,542.26	Transport and Disposal	14/10/2021
SUEZ Recycling & Recovery UK	MONTHLY SITE MANAGEMENT FEE- Abbey Road Sept 21	£7,401.60	Transport and Disposal	14/10/2021
London Borough Of Hounslow	Spaceway Transport Waste Invoice - Sept 21	£2,520.00	Transport and Disposal	14/10/2021
Stennetts	Whilst on site supply and fit 8 x tyres.Site Roro NX08 GHD-07/09/21	£1,903.68	Premises Repairs & Maintenance	14/10/2021
SSSI LTD	Mattress Disposal - Forward Drive - 15.09.21	£1,876.61	Transport and Disposal	14/10/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & soil Disposal Waste - 01.10.2021 - 02.10.2021.	£1,753.92	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 13.09.21	£1,664.06	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Twyford - 16.09.21	£1,653.70	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Harefield - 17.09.21	£1,607.04	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Harefield - 14.09.21	£1,477.44	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 18.09.21	£1,244.16	Transport and Disposal	14/10/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 24.09.21	£1,239.84	Transport and Disposal	14/10/2021
SSSI LTD	Mattress Disposal - Richmond - 17.09.21	£1,192.32	Transport and Disposal	14/10/2021
Countrystyle Recycling Limited	Haulage at Richmond Depot 31.08.2021	£1,023.71	Transport and Disposal	14/10/2021
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Supply grease and coolant as requested - Abbey Road	£879.36	Repairs to Plant & Machinery	14/10/2021
West London Composting Ltd	Greenwaste Disposal - Townmead Road - 17.09.21	£784.37	Transport and Disposal	14/10/2021
Powerday Plc	Gypsum Disposal waste - 16.09.21	£763.97	Transport and Disposal	14/10/2021
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - 21/09/21	£556.27	Transport and Disposal	14/10/2021
Powerday Plc	Hardcore/Rubble Disposal Waste 23.09.21	£376.46	Transport and Disposal	14/10/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - 14.09.21	£362.21	Transport and Disposal	14/10/2021
SUEZ Recycling & Recovery UK	Skip - Abbey Road - Asbestos - 21.09.21	£250.06	Transport and Disposal	14/10/2021
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Sep21 & Transport Avenue Waste Transfer Station Rates Recharge	£198,692.78	Transport and Disposal	20/10/2021
West London Energy Recovery	West London Waste Authority Unitary Charge for Waste Management Services Sept 21	£2,805,022.27	Transport and Disposal	20/10/2021
SUEZ Recycling & Recovery UK	Disposals for the Month of August (hayes)	£511,076.52	Transport and Disposal	21/10/2021
J Shorten & Sons Limited	Residual Transport Waste - 06.09.21-11.09.21	£14,512.37	Transport and Disposal	21/10/2021
J Shorten & Sons Limited	Residual Transport Waste - 20.09.21- 25.09.21	£13,261.59	Transport and Disposal	21/10/2021
J Shorten & Sons Limited	Residual Transport Waste - 13.09.21-18.09.21	£12,004.28	Transport and Disposal	21/10/2021
Michael Page International Recruitment LTD	Agency staff for week 10.10.21 & 17.10.21	£5,400.00	Temporary Staff	21/10/2021
BERRIC BUILDING SERVICES LTD	Japanese knotweed to area of land cleared to front of main entrance:Abbey Road	£5,100.00	Premises Repairs & Maintenance	21/10/2021
BERRIC BUILDING SERVICES LTD	Fence to main yard entrance along Abbey Road	£5,022.00	Premises Repairs & Maintenance	21/10/2021
SUEZ Recycling & Recovery UK	Haulage for the month of Sept 2021 - Stirling Road	£3,591.00	Transport and Disposal	21/10/2021
SUEZ Recycling & Recovery UK	Haulage for the month of September - Forward Drive	£2,992.50	Transport and Disposal	21/10/2021
SUEZ Recycling & Recovery UK	Haulage for the month of September - Richmond	£2,274.30	Transport and Disposal	21/10/2021
BERRIC BUILDING SERVICES LTD	General repairs around site- Abbey Road	£1,424.40	Premises Repairs & Maintenance	21/10/2021
J Shorten & Sons Limited	Residual Transport Waste - Langhorn Drive to Transport Avenue 26.07.21-03.08.21	£796.08	Transport and Disposal	21/10/2021
BERRIC BUILDING SERVICES LTD	Concrete and spoil removal from site:Abbey Road	£654.00	Premises Repairs & Maintenance	21/10/2021
Stennetts	Fit new leg pressure sensor.Liebherr LH24 13.10.21	£631.58	Premises Repairs & Maintenance	21/10/2021
J Shorten & Sons Limited	Residual Transport Waste -Langhorn Drive to Transport Avenue 31.08.21-06.09.21	£602.70	Transport and Disposal	21/10/2021
BIO COLLECTORS LTD	Wasted journey charge for 04/09/21 for:WLWA- Site 2 - Victoria Road	£360.00	Transport and Disposal	21/10/2021
Tyre Reclaim Limited	Tyres Disposal Waste- Abbey Road 04.10.21	£352.80	Transport and Disposal	21/10/2021
Megisy Consulting Limited	Financial Wellbeing webinar 11/10/21	£2,400.00	Consultancy	21/10/2021
Mind infoline	Mental Health Awareness training delivered on 12.10.21 & 13-10-21 from Mind	£1,908.00	Consultancy	21/10/2021
Viridor Waste Kent UK Ltd	Co-Mingled Disposal waste - 01.07.21-31.07.21	£218,191.55	Transport and Disposal	27/10/2021
Viridor Waste Kent UK Ltd	Co-Mingled Disposal waste - 01.06.21-30.06.21	£217,264.30	Transport and Disposal	27/10/2021
Viridor Waste Kent UK Ltd	Co-Mingled Disposal waste - 01.09.21-30.09.21	£203,233.13	Transport and Disposal	27/10/2021
Viridor Waste Kent UK Ltd	Co-Mingled Disposal waste - 01.08.21-31.08.21	£198,018.98	Transport and Disposal	27/10/2021
Countrystyle Recycling Limited	Disposal of greenwaste for the month of September 2021	£81,687.74	Transport and Disposal	27/10/2021
West London Composting Ltd	Greenwaste Disposal for Hillingdon for the month of September 2021	£41,547.88	Transport and Disposal	27/10/2021
West London Composting Ltd	Greenwaste Disposal for Harrow for the month of September 2021	£24,346.98	Transport and Disposal	27/10/2021
J Shorten & Sons Limited	Ealing DMR Greenford to Crayford 17.09.21 - 26.09.21	£12,186.72	Transport and Disposal	27/10/2021
West London Composting Ltd	Greenwaste Disposal from Spaceway for the month of September	£8,843.33	Transport and Disposal	27/10/2021
West London Composting Ltd	Greenwaste Disposal from Forward Drive for Sept 2021	£8,823.99	Transport and Disposal	27/10/2021
West London Composting Ltd	Greenwaste Disposal from NYGL for the month of September 2021	£7,925.43	Transport and Disposal	27/10/2021
LIEBHERR - GREAT BRITAIN LIMITED	To Investigate camera fault at Abbey Road	£4,585.28	Repairs to Plant & Machinery	27/10/2021
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & soil Disposal waste - 04.10.2021 - 10.10.2021.	£3,045.60	Transport and Disposal	27/10/2021
Countrystyle Recycling Limited	Haulage and Disposal 23, 26th and 27th August	£3,038.45	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Forward Drive - 23.09.21	£1,829.95	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Harefield - 25.09.21	£1,607.04	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 04.10.21	£1,529.28	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Hounslow - 29.09.21	£1,192.32	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Richmond - 25.09.21	£1,192.32	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Twyford - 20.09.21	£1,099.01	Transport and Disposal	27/10/2021
Powerday Plc	Gypsum Disposal waste- Abbey Road 15.10.21	£1,004.64	Transport and Disposal	27/10/2021
SSSI LTD	Mattress Disposal - Twyford - 21.09.21	£870.91	Transport and Disposal	27/10/2021
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Remove clamps to access worn leaking hoses running length of arm to grab- Abbey Rd	£845.17	Repairs to Plant & Machinery	27/10/2021
SSSI LTD	Mattress Disposal - Twyford - 28.09.21	£585.79	Transport and Disposal	27/10/2021

SSSI LTD	Mattress Disposal - Hounslow - 23.09.21	£523.58	Transport and Disposal	27/10/2021
Powerday Plc	Hardcore/Rubble Disposal Waste - Space waye - 14.09.21	£362.21	Transport and Disposal	27/10/2021