

Name	Description	Amount	Purpose	Pay date
A & PJ Kelsey T/A Display Signs	ACP Entrance Sign & Digi printed laptop Stickers -Abbey Road	£817.20	Premises Repairs & Maintenance	14/04/2022
Aon UK Limited	Commercial Combined Renewal- N0AC41A19A0P	£86,855.33	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	Commercial Combined Renewal- Y129266QBE0122A	£1,680.00	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	Fleet Rated Commercial Motor Renewal- Y131695FLT0119A	£18,505.76	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	PI Combined - PI Combined Renewal-037499/ 0181	£420.00	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	Combined Business Travel/PA/Sickness - PA and Business Travel Renewal- 0010628097	£580.10	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	Engineering and Construction Renewal- 0188817	£675.22	Premises Repairs & Maintenance	28/04/2022
Aon UK Limited	Broking Fee	£2,500.00	Premises Repairs & Maintenance	28/04/2022
BCHR LTD	Job Evaluation of two roles	£288.00	Consultancy	14/04/2022
BERRIC BUILDING SERVICES LTD	General maintenance works:	£3,282.00	Premises Repairs & Maintenance	28/04/2022
BIO COLLECTORS LTD	Food/Kitchen Disposal Waste - MArch 22	£32,361.35	Transport and Disposal	21/04/2022
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal waste - 21.03.2022 - 26.03.2022.	£4,266.00	Transport and Disposal	14/04/2022
Bush Brush Cleaners Ltd	Office cleaning services- West drayton- March 22	£1,575.60	Cleaning contract	14/04/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road- March 22	£1,406.40	Cleaning contract	14/04/2022
CASTLE WATER	Water bill for Abbey Road - 01 March 2022 to 31 March 2022.	£1,140.19	Utilities	14/04/2022
Countrystyle Recycling Limited	Greenwaste Disposal - March 2022 - Richmond Depot & Transport Ave	£29,734.69	Transport and Disposal	28/04/2022
Countrystyle Recycling Limited	Greenwaste Disposal - March 2022 - Richmond & Transport Ave	£6,180.01	Transport and Disposal	28/04/2022
EcoLab	Rodent/C roach/Occlnvdader- Abbey Road - 15.04.2022 - 14.07.2022	£1,591.02	Pest Control	28/04/2022
Environment Agency	Invoice for subsistence charge in respect of a permit held- 01.04.22-31.03.23- Abbey Road	£3,960.55	Licences	28/04/2022
Environment Media Group	The London Conference 26th April 2022- 2Tickets	£393.60	Training	22/04/2022
ERNST & YOUNG LLP	Additional Fee as agreed by The PSAA For work carried out on 2019.20 Audit	£32,937.60	Audit	14/04/2022
J Shorten & Sons Limited	DMR Greenford to Crayford	£12,186.72	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	DMR Greenford to Crayford 14.03.22 - 18.03.22	£13,366.08	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	Residual Transport Waste - 14.03.22-19.3.22	£11,269.16	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	Residual Transport Waste - 16.03.22-26.03.22	£14,649.79	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	Greenford to Crayford DMR 21.03.22 - 26.03.22	£14,152.32	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	Residual Transport Waste - 07.03.22-12.03.22	£12,007.32	Transport and Disposal	21/04/2022
J Shorten & Sons Limited	DMR Ealing to Crayford 09.02.22 - 18.02.22	£13,798.28	Transport and Disposal	21/04/2022
JAMES T WHITAKER (FORK TRUCK TRAINING) LIMITED	Training at your premises on 21st& 22ndMarch Abbey Road	£660.00	Repairs to Plant & Machinery	14/04/2022
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Datacentre Services and Licence Provision For period from 01/06/22 to 31/05/23	£47,520.00	IT Service	14/04/2022
Kick ICT Group Ltd / Castle Computer Services	Secureenvoy Annual Subscription for period from 01/06/22 to 31/05/23	£1,296.00	IT Service	14/04/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Covered Fttc, Analogue Line Rental and 1GB Leased Line 01/06/22 to 30/06/22	£894.00	IT Service	14/04/2022
Lodge Security LTD	Security Services at Abbey Road 01/03/22-31/03/22	£6,871.79	Security	14/04/2022
London Borough of Brent	Business rates Bill - Abbey Road - 01.04.22-31.03.22	£101,612.00	Transport and Disposal	28/04/2022
London Borough Of Hounslow	SpaceWay Transport Waste Invoice - March 22	£3,528.00	Transport and Disposal	21/04/2022
LPFA - Residual Liabilities	PI & Rechargeable Additional benefits - Oct 21	£1,216.73	Pension	14/04/2022
LPFA - Residual Liabilities	PI & Rechargeable additional benefits - March 22	£1,216.73	Pension	28/04/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Supply lubricants and rotary pumps	£3,650.52	Repairs to Plant & Machinery	14/04/2022
Michael Page International Recruitment LTD	Agency Staff for week ending 03.04.22-10.04.22	£4,860.00	Temporary Staff	14/04/2022
Michael Page International Recruitment LTD	Agency staff for WD week ending 17.04.22	£2,160.00	Temporary Staff	21/04/2022
Olympus FM Ltd	To provide preliminary services for 36.49Kw PV installation at West Drayton & Abbey Road	£2,000.00	Premises Repairs & Maintenance	14/04/2022
Performance Catalyst Ltd	Coaching Culture Change Leadership Programme.3 - Advance Level Techniques. Final Installation	£8,160.00	Training	28/04/2022
Performance Catalyst Ltd	Insights Virtual Half day workshop on 29/4/2022	£4,026.00	Training	28/04/2022
Pertemps Group Of Companies	Agency Staff for Abbey Road week ending 01/04/2022	£253.80	Temporary Staff	14/04/2022
Powerday Plc	Gypsum Disposal Waste - 30.03.22	£713.18	Transport and Disposal	14/04/2022
Powerday Plc	Gypsum Disposal Waste - 24.03.22	£271.58	Transport and Disposal	14/04/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 04.04.22	£366.40	Transport and Disposal	28/04/2022
Royston's Building Services Limited	Installation of sensors and brackets to four school & Construct framework for the food waste bin sensors.	£861.60	Consultancy	14/04/2022
Royston's Building Services Limited	Installation of 120 bin sensors in the Richmond area	£2,075.40	Consultancy	28/04/2022
Sharpe Pritchard LLP	WLWA Waste Treatment Advice Period Covered 1 Mar 2022 - 31 Mar 2022	£3,390.00	Consultancy	21/04/2022
SSSI LTD	Mattress Disposal - Richmond - 25.03.22	£1,056.00	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Harefield - 24.03.22	£1,599.84	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 24.03.22	£1,108.80	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 22.03.22	£1,108.80	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Harefield - 22.03.22	£1,584.00	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Greenford - 21.03.22	£1,087.68	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 21.03.22	£512.16	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 07.12.22	£1,161.60	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 11.01.22	£1,172.16	Transport and Disposal	21/04/2022
SSSI LTD	Mattress Disposal - Harefield - 28.02.22	£1,314.72	Transport and Disposal	28/04/2022
SSSI LTD	Mattress Disposal - Hounslow - 29.03.22	£871.20	Transport and Disposal	28/04/2022
SSSI LTD	Mattress Disposal Greenford - 29.03.22	£591.36	Transport and Disposal	28/04/2022
SSSI LTD	Mattress Disposal - Greenford - 25.03.22	£432.96	Transport and Disposal	28/04/2022
STAYWELL OCCUPATIONAL HEALTH LTD	Half day of health screening - 7th & 28th March, Abbey Road	£750.00	Support Services	14/04/2022
Stennetts	Attend site and carry out service and grease up.Liebherr LH24M s/n 1198-086519- 18.03.22	£1,484.65	Premises Repairs & Maintenance	28/04/2022
Stennetts	Fit new window regulators to cab doors-NX08 GHD- 07.04.22	£984.96	Premises Repairs & Maintenance	28/04/2022
Stennetts	Find gear linkage bolts come loose.NX08 GHD-25.03.22	£280.80	Premises Repairs & Maintenance	28/04/2022
SUEZ Recycling & Recovery UK	Disposal 08.03.22 missed from March 2022 invoice	£436.30	Transport and Disposal	14/04/2022
SUEZ Recycling & Recovery UK	Disposal costs for March 22 London Borough Of Hounslow	£67,069.97	Transport and Disposal	21/04/2022
SUEZ Recycling & Recovery UK	Harlington Road Sweeping - March 22	£478.80	Transport and Disposal	21/04/2022
SUEZ Recycling & Recovery UK	Disposal Costs for March 2022 LB of Richmond	£103,982.02	Transport and Disposal	28/04/2022
SUEZ Recycling & Recovery UK	Haulage for the Month of march 2022 - NYGL	£14,723.10	Transport and Disposal	28/04/2022
SUEZ Recycling & Recovery UK	Haulage Costs - March 2022 - Harrow - Wood	£3,231.90	Transport and Disposal	28/04/2022
Synergy Recycling	For the collection of cylinders from Harrow 07.03.22	£2,203.80	Transport and Disposal	14/04/2022
Synergy Recycling	For the collection of cylinders from Greenford 04.04.22	£2,184.00	Transport and Disposal	14/04/2022
Universal Safety Practitioners Ltd	Professional health and services Invoice- Feb 22	£4,411.79	Support Services	14/04/2022
Universal Safety Practitioners Ltd	Professional health and services Invoice- March 22	£3,604.50	Support Services	14/04/2022
Viridor Waste Kent UK Ltd	Indexation charge Apr/May 21	£6,328.42	Transport and Disposal	21/04/2022
Viridor Waste Management Ltd	Disposal of waste into Lakeside EFW For the period March 2022	£1,661,535.84	Transport and Disposal	21/04/2022
West London Composting Ltd	Greenwaste Disposal - LB Hillingdon - March 2022	£23,908.50	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - London Borough of Harrow - March 2022	£9,616.32	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - Alperton Lane - March 2022	£8,704.79	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal Costs - Newyears Green Lane - March 2022	£7,862.40	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - Towmead Road - March 2022	£6,551.99	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - Spaceway - March 2022	£5,413.83	Transport and Disposal	28/04/2022
West London Composting Ltd	Green Waste Disposal - Abbey Road - March 2022	£5,114.94	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - Forward Drive - March 2022	£5,064.37	Transport and Disposal	28/04/2022
West London Composting Ltd	Greenwaste Disposal - Greenford - March 2022	£1,724.76	Transport and Disposal	28/04/2022
West London Composting Ltd	WLCT005676, 09/02/2022.	£628.37	Transport and Disposal	28/04/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2021/22 (Mar 2022)	£2,380,235.28	Transport and Disposal	28/04/2022