

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	Contaminated Load from Hillingdon, ticket no: WLCT004171.Disposed as residual. £175 p/t	£1,415.40	Transport and Disposal	14/04/2023
Kick ICT Group Ltd	M365 Business Standard, Audio Conferencing , Azure Information Protection March 23	£750.48	IT Service	14/04/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste - 21.03.23-24.03.23	£2,445.70	Transport and Disposal	14/04/2023
ACL	Annual Fire, Intruder and Access Control Maintenance Contract period 29/01/23 to 28/01/24	£1,691.24	Premises Repairs & Maintenance	14/04/2023
Powerday Plc	Gypsum Disposal Waste - 28.03.23	£280.42	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 21.03.23	£1,689.60	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Spaceway to Victoria Road - March 23	£511.20	Transport and Disposal	14/04/2023
Kick ICT Group Ltd	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line June 23	£959.99	IT Service	14/04/2023
Kick ICT Group Ltd	Securevoy Annual Subscription For period from 01/06/23 to 31/05/24	£1,362.00	IT Service	14/04/2023
BIO COLLECTORS LTD	Food/Kitchen Disposal Waste - March 23	£30,210.97	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 29.03.23	£1,584.00	Transport and Disposal	14/04/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste - 27.03.23-31.03.23	£3,133.94	Transport and Disposal	14/04/2023
Kick ICT Group Ltd	Kick ICT Datacentre Services and Licence Provision For period from 01/06/23 to 31/05/24	£48,960.00	IT Service	14/04/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 27.03.23	£1,584.00	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 23.03.23	£1,742.40	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -Greenford 25.03.23	£1,056.00	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -Space Waye 29.03.23	£1,320.00	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -Forward Drive 22.03.23	£1,320.00	Transport and Disposal	14/04/2023
SSSI LTD	Mattresses Disposal Waste -Space waye 24.03.23	£1,425.60	Transport and Disposal	14/04/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 31.03.23	£393.60	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Abbey Road to Lakeside - March 23	£12,876.00	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste Forward Drive to Transport Avenue - March 23	£1,814.40	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead Road to Lakeside - March 23	£907.20	Transport and Disposal	14/04/2023
Dream and Leap Limited	Design and delivery of a 2-hour, virtual high impact training session on objectives setting	£792.00	Training	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Spaceway to Transport Avenue - March 23	£7,668.00	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Abbey Road to Victoria Road - March 23	£681.60	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Transport Avenue- March 23	£4,762.80	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward Drive to Victoria Road - March 23	£4,260.00	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste-SpaceWaye to SUEZ Hayes - March 23	£340.80	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Greenford Road to Transport Avenue - March 23	£2,044.80	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead Road to Transport Avenue - March 23	£3,408.00	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Victoria Road - March 23	£10,224.00	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Abbey Road to Transport Avenue - March 23	£2,896.80	Transport and Disposal	14/04/2023
Waste-A-Way Recycling Limited	Co mingled Waste - Ealing Greenford to Crayford - March 23	£52,644.00	Transport and Disposal	14/04/2023
Extended Agency Ltd	Web support and Hosting (April 2023)	£420.00	Transport and Disposal	14/04/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- March 23	£32,253.62	Transport and Disposal	14/04/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass - March 23	£203,799.53	Transport and Disposal	14/04/2023
London Borough Of Hounslow	Spaceway Trasnport Waste - March 23	£2,520.00	Transport and Disposal	14/04/2023
BERRIC BUILDING SERVICES LTD	New precast concrete yard dividers: Harrow HRRC Improvement Project	£34,532.01	Premises Repairs & Maintenance	20/04/2023
BERRIC BUILDING SERVICES LTD	Remove all signage and fascias from walls and leave ready to receive cladding	£4,662.00	Premises Repairs & Maintenance	20/04/2023
BERRIC BUILDING SERVICES LTD	Move welfare unit into its agreed location tight up to the new framework façade.-	£6,691.20	Premises Repairs & Maintenance	20/04/2023
LPFA - Residual Liabilities	Residual Liabilities PI on Non Funded & Initial Non Funded - March 23	£1,254.46	Pension	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste -Transport Avenue- March 23	£34,894.80	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - Forward Drive March 23	£5,983.20	Transport and Disposal	20/04/2023
Waste-A-Way Recycling Limited	Residual Tranport Waste - Richmond to Victoria Road 03.03.23	£453.60	Transport and Disposal	20/04/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 31.03.23	£1,584.00	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal Waste -Harrow- March 23	£12,751.20	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal Waste -Hillingdon March 23	£17,754.66	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste -Townmead Road- March 23	£12,909.36	Transport and Disposal	20/04/2023
CIRCOM FIBRES LTD	Mattreses Waste Management March 23	£18,177.36	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - NYGL- March 23	£9,078.00	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal Waste - Greenford Road-March 23	£2,163.00	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - Space Waye- March 23	£7,895.16	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - Abbey Road- March 23	£7,284.00	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - Langhorn Drive March 23	£8,035.80	Transport and Disposal	20/04/2023
West London Composting Ltd	Green Disposal & Trasnport Waste - Alperton Lane- March 23	£10,806.72	Transport and Disposal	20/04/2023
BERRIC BUILDING SERVICES LTD	Signage on upper disposal yard.- Harrow HRRC Improvement Project	£5,980.77	Premises Repairs & Maintenance	20/04/2023
BERRIC BUILDING SERVICES LTD	Supply 4000 litres of White diesel to Wlwa on request from management.	£7,976.25	Premises Repairs & Maintenance	20/04/2023
Synergy Recycling	the collection of cylinders For the collection of cylinders 09.03.23	£2,416.80	Transport and Disposal	20/04/2023
Synergy Recycling	the collection of cylinders from Alperton Central Depot 09.03.23	£1,762.80	Transport and Disposal	20/04/2023
Opensky Data systems Ltd	WLWA WDMS Product Upgrade 23/24	£31,500.00	IT Service	27/04/2023
Lodge Security LTD	Security Services at Abbey Road 01/03/23-31/03/23	£7,479.61	Security	27/04/2023

Universal Safety Practitioners Ltd	Health & Safety Professional Services - March2023	£2,042.21	Support Services	27/04/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road week ending 31/03/2023	£268.20	Temporary Staff	27/04/2023
Environment Agency	Invoice for subsistence charge in respect of a permit held- 01.04.23-31.03.24- Abbey Road	£3,960.55	Licences	27/04/2023
PIRTEK PARK ROYAL	Remove and replaced burst hose on grab at Abbey Road 05.04.23	£534.07	Repairs to Plant & Machinery	27/04/2023
Reed Staffing Services Ltd	INTRODUCTION OF A PERMANENT POSITION AS Finance Administrator	£6,344.20	Temporary Staff	27/04/2023
JT Associates	Plant Operator at Abbey Road - 27.03.23-31.03.23	£1,125.00	Temporary Staff	27/04/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road week ending 07/04/23	£1,005.76	Temporary Staff	27/04/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal waste 03.04.23-06.04.23	£4,958.71	Transport and Disposal	27/04/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal waste 06.04.23	£443.52	Transport and Disposal	27/04/2023
JT Associates	Plant Operator at Abbey Road - 03.04.23-08.04.23	£1,350.00	Temporary Staff	27/04/2023
Powerday Plc	Gypsum Disposal Waste - Abbey Road 06.04.23	£878.78	Transport and Disposal	27/04/2023
Powerday Plc	Gypsum Disposal Waste - NYGI 11.04.23	£311.33	Transport and Disposal	27/04/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 14/04/2023	£1,046.26	Temporary Staff	27/04/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal waste 11.04.23-16.04.23	£5,069.59	Transport and Disposal	27/04/2023
Pentagull Ltd	Suupport and licensing - HRRC booking system renewal 2023 to 2024	£21,120.00	Consultancy	27/04/2023
JT Associates	Plant Operator at Abbey Road -11.04.23-14.04.23	£900.00	Temporary Staff	27/04/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF March 23	£51,939.29	Transport and Disposal	27/04/2023
EcoLab	Rodent/C'roach/Occlnvader At Abbey Road 15.04.2023 - 14.07.2023	£1,705.57	Pest Control	27/04/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services	£2,804,373.56	Transport & Disposal	28/04/2023
Road Ware	Watertight- under the HRRC improvement project for Richmond	£784.68	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Combined Liability Renewal- 01/04/2023 - 31/03/2024	£85,061.76	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Broking Fee- 01/04/2023	£2,750.00	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Engineering Inspection Renewal- 01/04/2023 - 31/03/2024	£736.09	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Commercial Combined Renewal- 01/04/2023 - 31/03/2024	£33,606.00	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Professional Indemnity Renewal- 01/04/2023 - 31/03/2024	£18,982.88	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Engineering Inspection Renewal- 01/04/2023 - 31/03/2024	£642.62	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Fleet Rated Commercial Motor Renewa- 01/04/2023 - 31/03/2024	£1,932.00	Premises Repairs & Maintenance	28/04/2023
Aon UK Limited	Personal Accident Renewal-01/04/2023 - 31/03/2024	£420.00	Premises Repairs & Maintenance	28/04/2023
Exall Roofing Ltd	Remaining balance for Job #102363 - Tile replacement/survey	£1,360.80	Premises Repairs & Maintenance	28/04/2023