

Name	Description	Amount	Purpose	Pay date
BERRIC BUILDING SERVICES LTD	General Repairs and maintenance, Abbey Road	£3,717.60	Premises Repairs & Maintenance	11/08/2022
BERRIC BUILDING SERVICES LTD	New cable run to base of embankment	£3,991.20	Premises Repairs & Maintenance	11/08/2022
BIFFA WASTE SERVICES LIMITED	Disposal HRRC Abbey Road	£595.90	Transport and Disposal	04/08/2022
BIO COLLECTORS LTD	WLWA Site 2 Haulage: Biodegradable kitchen and canteen waste (CAT 3)	£33,159.94	Transport and Disposal	25/08/2022
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton	£1,575.60	Cleaning contract	04/08/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road	£1,406.40	Cleaning contract	04/08/2022
CIRCOM FIBRES LTD	Mattress Disposal - Abbey Road - May & June 2022	£32,434.56	Transport and Disposal	11/08/2022
CIRCOM FIBRES LTD	Mattress collection and disposal from Abbey Road July 22	£16,873.92	Transport and Disposal	18/08/2022
Clean Sweep UK	Pressure Washer hire Abbey Road	£475.20	Repairs to Plant & Machinery	16/08/2022
Dream and Leap Limited	Re-deployment of a company-wide employee survey	£6,000.00	Training	18/08/2022
DSSL Group Ltd	Valuation application - Abbey Road, Victoria Road & Space way	£17,536.46	Miscellaneous	04/08/2022
EcoLab	Pest Control at Abbey Road 15.07.2022 - 14.10.2022	£1,705.57	Pest Control	04/08/2022
Fiscal Engineering	repairs to faulty bins, repair handail to staircase and carry out repairs o hook of lorry	£744.00	Premises Repairs & maintenance	17/08/2022
Fiscal Engineering	To carry out repairs to faulty bins including new parts , repair handail to staircase and carry out repairs o hook of lorry	£744.00	Premises Repairs & maintenance	25/08/2022
Hays Specialist Recruitment Limited	Agency Staff For week ending 17.06.22	£1,123.20	Temporary Staff	04/08/2022
Hays Specialist Recruitment Limited	Agency Staff For week ending 24.06.22	£1,123.20	Temporary Staff	04/08/2022
Hays Specialist Recruitment Limited	Agency Staff For week ending 15.07.22	£1,123.20	Temporary Staff	04/08/2022
Hays Specialist Recruitment Limited	Agency Staff For week ending 01.07.22	£904.80	Temporary Staff	04/08/2022
Hays Specialist Recruitment Limited	Agency Staff For week ending 08.07.22	£686.40	Temporary Staff	04/08/2022
Hays Specialist Recruitment Limited	for w/e 22/07/22	£858.00	Temporary Staff	18/08/2022
Hiremech Ltd	Forklift for Abbey Road	£11,994.00	Repairs to Plant & Machinery	12/08/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing 01/07/22 to 31/07/22	£544.73	IT Service	04/08/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony For period from 01/10/22 to 31/10/22	£894.00	IT Service	18/08/2022
Kick ICT Group Ltd / Castle Computer Services	Hardware Support for period from 01/10/22 to 30/09/23	£4,380.00	IT Service	18/08/2022
Lodge Security LTD	Security Services as per attached schedule 01/07/22 to 31/07/22	£7,495.56	Security	11/08/2022
LPFA - Residual Liabilities	PI & Rechargeable additional benefits	£1,254.46	Pension	18/08/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford MRF for the period 01/06/2022 to 30/06/2022	£226,619.82	Transport and Disposal	04/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, Tkt no 184821-1010561/184777-1078567/184764-3370750/184702-1292993	£3,016.20	Transport and Disposal	04/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, TKT no 184963-1078760/1850007-1010653	£1,660.56	Transport and Disposal	04/08/2022
O'Donovan Waste Disposal Limited	Tipping charges. TKT no 185461	£909.48	Transport and Disposal	11/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, TKT no. 185275-1010751,185163-1293878	£2,200.44	Transport and Disposal	18/08/2022
O'Donovan Waste Disposal Limited	Tipping charges	£3,400.32	Transport and Disposal	18/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, TKT no 185081-1293671	£1,003.20	Transport and Disposal	18/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, Tkt no 185527-1079730/188518-1010972	£1,737.12	Transport and Disposal	18/08/2022
O'Donovan Waste Disposal Limited	Tipping charges, TKT no 185909-1295332	£873.84	Transport and Disposal	18/08/2022
Pentagull Ltd	ULEZ calculation enhancement to HWRC booking system renewal 2022 - 2023	£300.00	Consultancy	18/08/2022
Pertemps Group Of Companies	Staff 358/114078, 358/116116	£1,269.01	Temporary Staff	11/08/2022
Pertemps Group Of Companies	Agency staff at Abbey Road w/e 12/8/22	£824.86	Temporary Staff	18/08/2022
Pertemps Group Of Companies	Agency Staff at AR w/e 5/08/22	£951.76	Temporary Staff	18/08/2022
Powerday Plc	Plasterboard, tkt 3253946/1009754	£540.96	Transport and Disposal	04/08/2022
Powerday Plc	Plasterboard, Tkt 3283464/01010923	£580.70	Transport and Disposal	11/08/2022
Powerday Plc	Plaster board Tkt no 328093/1290479	£340.03	Transport and Disposal	11/08/2022
Powerday Plc	PLASTERBOARD, 3292273/01011305	£582.91	Transport and Disposal	18/08/2022
Powerday Plc	HARDCORE/CONCRETE/Ceramics, 3287755/26701	£355.34	Transport and Disposal	18/08/2022
Reed Staffing Services Ltd	Agency Staff FOR WEEK ENDING 08/07/2022	£861.68	Temporary Staff	04/08/2022
Reed Staffing Services Ltd	36 hours for w/e 05/08/22	£1,261.01	Temporary Staff	18/08/2022
Reed Staffing Services Ltd	36 hours for w/e 15/07/22	£1,261.01	Temporary Staff	18/08/2022
Reed Staffing Services Ltd	36.05 hours w/e 22.07.22	£1,262.76	Temporary Staff	18/08/2022
Reed Staffing Services Ltd	36 hours for w/e 29.07.22	£1,261.01	Temporary Staff	18/08/2022
Rubber Recycling Solutions Limited	Waste collected from NW10	£770.40	Transport and Disposal	04/08/2022
Rubber Recycling Solutions Limited	Collection from UB9,RRS waste note 62214 Hillingdon tkt no 01292796	£631.20	Transport and Disposal	04/08/2022
Rubber Recycling Solutions Limited	Waste collected form TW8, RRS note 62212	£559.20	Transport and Disposal	04/08/2022
Rubber Recycling Solutions Limited	Waste tyre collection, RRS tkt no 62043	£693.60	Transport and Disposal	11/08/2022
Rubber Recycling Solutions Limited	RRS note 62236, Hillingdon weighbridge tkt no 01294558	£643.20	Transport and Disposal	11/08/2022
Rubber Recycling Solutions Limited	Waste tyre disposal, RRs note no 62027	£584.40	Transport and Disposal	11/08/2022
Serac UK	- HROC4 - Additional Visit Required - PO Number: WLWA/22/0028	£720.00	Training	16.08.2022
Sharpe Pritchard LLP	Legal services advices for the period of May 22	£2,424.00	Consultancy	25/08/2022
SSSI LTD	Mattress Disposal - Greenford - 07.07.2022	£1,198.56	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Hounslow - 08.07.22	£1,188.00	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Harefield - 20.06.22	£776.16	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Harefield - 04.07.22	£1,795.20	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Harefield - 01.07.22	£1,848.00	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Greenford - 01.07.22	£718.08	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Richmond - 01.07.22	£1,108.80	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Hounslow - 02.07.22	£1,188.00	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Forward Drive - 02.07.22	£1,235.52	Transport and Disposal	11/08/2022
SSSI LTD	Mattress Disposal - Hounslow - 12.07.22	£1,198.56	Transport and Disposal	11/08/2022
SSSI LTD	Mattress from Richmond:18.07.22	£1,246.08	Transport and Disposal	18/08/2022
SSSI LTD	Mattresses from Greenford 20.07.22	£1,166.88	Transport and Disposal	18/08/2022
SSSI LTD	Mattresses from Harefield on 21.07.22 & 22.07.22	£3,075.60	Transport and Disposal	18/08/2022
SSSI LTD	Mattress disposal from Richmond 22.07.22	£1,240.80	Transport and Disposal	18/08/2022
SSSI LTD	Mattress disposal Hatfield	£1,964.16	Transport and Disposal	19/08/2022
SSSI LTD	Mattress disposal-Forward Drive	£1,320.00	Transport and Disposal	20/08/2022
SSSI LTD	Mattress Disposa- Greenford	£549.12	Transport and Disposal	21/08/2022
SSSI LTD	Mattress Disposal - Harefield - 07.07.22	£1,446.72	Transport and Disposal	22/08/2022
SSSI LTD	Mattress Disposal - Harefield - 11.07.22	£1,578.72	Transport and Disposal	23/08/2022
SSSI LTD	Mattress Disposal - Richmond - 15.07.22	£1,536.48	Transport and Disposal	24/08/2022
SSSI LTD	Mattress Disposal - Richmond - 09.07.22	£1,214.40	Transport and Disposal	25/08/2022
SSSI LTD	SSSI, partial payment on 18/08/22 on inv:16087 corrected	£615.12	Transport and Disposal	25/08/2022
Stennetts	Liebherr LH24M - 08.07.22 - Look at oil leak on grab.Find seals leaking slightly Volvo L150 fit new washer bottle	£536.84	Premises Repairs & Maintenance	04/08/2022
Strong Weld	Welding repairs to machine Grab, Inspection to bin/skip loader, Discs & Rods + Labour on Leibherr LH24	£1,500.00	Repairs to Plant & Machinery	16/08/2022
SUEZ Recycling & Recovery UK	Haulage costs June 2022 - NYGL	£12,448.80	Transport and Disposal	11/08/2022
SUEZ Recycling & Recovery UK	Haulage May 2022 from Greenford Road	£6,079.50	Transport and Disposal	11/08/2022
SUEZ Recycling & Recovery UK	Haulage June 2022 - Townmead Road -	£4,548.60	Transport and Disposal	11/08/2022
SUEZ Recycling & Recovery UK	Disposals for the month of June 2022	£235,004.09	Transport and Disposal	25/08/2022
SUEZ Recycling & Recovery UK	Transport of waste from Abbey Road July 22	£6,583.50	Transport and Disposal	26/08/2022
SUEZ Recycling & Recovery UK	Transport of Asbestos from Abbey Road July 22	£250.06	Transport and Disposal	27/08/2022
SUEZ Recycling & Recovery UK	Transport of residual waste from Forward Drive 01.07.22-29.07.22	£3,471.30	Transport and Disposal	28/08/2022
Synergy Recycling	collection and disposal of cylinders from Harefield July 22	£2,900.40	Transport and Disposal	29/08/2022
Synergy Recycling	For the collection of cylinders frm Harrow August 22	£2,493.60	Transport and Disposal	30/08/2022
The Validium Group Ltd	Provision of the EAP service for the period 1st August 2022 - 31st July 2023 inclusive	£265.44		12/08/2022
Universal Safety Practitioners Ltd	Professional health and services invoice - July	£2,845.13	Support Services	31/08/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFVW June 2022	£1,378,824.61	Transport and Disposal	18/08/2022
Waste-A-Way Recycling Limited	Hounslow Space Way - Suez Hayes Haulage - June 2022	£7,156.80	Transport and Disposal	04/08/2022
Waste-A-Way Recycling Limited	Redidual Haulage - Abbey Road - Suez Transport Ave - June 2022	£4,600.80	Transport and Disposal	04/08/2022
Waste-A-Way Recycling Limited	Redidual Haulage - Greenford to Suez transport Ave - 30/06/2022	£2,556.00	Transport and Disposal	04/08/2022
Waste-A-Way Recycling Limited	Residual transport - Harrow - Suez - Victoria Road - June 2022	£1,022.40	Transport and Disposal	04/08/2022
Waste-A-Way Recycling Limited	Haulage costs for June 2022 - NYGL to Suez Hayes (residual Waste)	£9,298.80	Transport and Disposal	11/08/2022
Waste-A-Way Recycling Limited	Residual Haulage June 2022 - Townmead Road to Suez Transport Avenue	£3,237.60	Transport and Disposal	11/08/2022
Waste-A-Way Recycling Limited	Residual Haulage - Harrow Council - Suez Hayes - June 2022	£680.40	Transport and Disposal	11/08/2022
Waste-A-Way Recycling Limited	Residual Haulage - NYGL - Suez Victoria Road - June 2022	£4,089.60	Transport and Disposal	11/08/2022
Waste-A-Way Recycling Limited	Residual Waste Haulage - Abbey Road to Brent Lakeside	£11,832.00	Transport and Disposal	11/08/2022

Waste-A-Way Recycling Limited	Haulage - Forward drive to Suez Victoria Road 30.06.22	£511.20	Transport and Disposal	11/08/2022
Waste-A-Way Recycling Limited	Greenford to Crayford DMR - June 2022	£54,798.00	Transport and Disposal	18/08/2022
Waste-A-Way Recycling Limited	Transport of residual waste from AR to TA 14.07.22-28.07.22	£1,192.80	Transport and Disposal	18/08/2022
Waste-A-Way Recycling Limited	Transport of residual waste from AR to Lakeside 21.07.22	£348.00	Transport and Disposal	18/08/2022
West London Composting Ltd	Haulage and Disposal costs for NYGL May 2022 - Greenwaste	£39,992.52	Transport and Disposal	04/08/2022
West London Composting Ltd	Haulage and Disposal costs - NYGL - June 2022	£18,873.60	Transport and Disposal	04/08/2022
West London Composting Ltd	Haulage and Disposal of Greenwaste - NYGL - May 2022	£13,644.36	Transport and Disposal	04/08/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Forward Drive - June 2022	£13,617.84	Transport and Disposal	04/08/2022
West London Composting Ltd	Haulage and Disposal costs for June 2022 - Greenwaste Townmead Road	£12,028.92	Transport and Disposal	04/08/2022
West London Composting Ltd	Haulage and Disposal Costs - Abbey Road - June 2022 Greenwaste	£10,470.24	Transport and Disposal	04/08/2022
West London Composting Ltd	Greenwaste Haulage and Disposal costs - June 2022 - Space Way	£10,225.44	Transport and Disposal	04/08/2022
West London Composting Ltd	Greenwaste disposal costs - Greenford Road - June 2022	£3,494.40	Transport and Disposal	04/08/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - June 2022 - Alperton Lane	£26,747.64	Transport and Disposal	18/08/2022
West London Composting Ltd	WLC green waste T&D July 22	£13,298.40	Transport and Disposal	18/08/2022
West London Composting Ltd	WLC T&D from Space way July 22	£9,867.24	Transport and Disposal	18/08/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - Langhorn Drive - June 2022	£8,177.76	Transport and Disposal	18/08/2022
West London Composting Ltd	Green Waste haulage and Disposal - June 2022 - Transport Avenue	£9,083.40	Transport and Disposal	18/08/2022
West London Energy Recovery	West London Waste Authority Unitary Charge for Waste Management Services Jul 22	£2,950,378.57	Transport and Disposal	26/08/2022
Working Planet Ltd	Operations Data Officer' (Standard listing) posted on environmentjob.co.uk on 29 July 22 - Order number 20220729	£298.80	Advertising	16/08/2022
YourMembership Limited T/A Community Brands	Abbey Road job advert - Operations Data Officer	£540.00	Advertising	30/08/2022