

Name	Description	Amount	Purpose	Pay date
SUEZ Recycling & Recovery UK	Wood,Green, Plasterboard & Soil Transport Invoice -NYGL Oct 22	£10,054.80	Transport and Disposal	01/12/2022
SUEZ Recycling & Recovery UK	Wood,Green, Plasterboard & Soil, Comingled Transport Invoice -Greenford Oct 22	£5,777.10	Transport and Disposal	01/12/2022
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport waste - Townmead Road Oct 22	£4,668.30	Transport and Disposal	01/12/2022
Universal Safety Practitioners Ltd	Health & Safety Professional Services - Oct 2022	£1,432.13	Support Services	01/12/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - Hillingdon 09.11.22	£751.20	Transport and Disposal	01/12/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste -17.11.22	£379.20	Transport and Disposal	01/12/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - Hillingdon11.11.22	£2,017.20	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Abbey Road - Brent Lakeside EFW	£11,832.00	Transport and Disposal	01/12/2022
Synergy Recycling	For the collection of cylinders from Greenford Depot 11.11.22	£3,291.60	Transport and Disposal	01/12/2022
Veolia ES UK Limited	Residual Transport Waste - Waste to Lakeside- Oct 22	£2,331.30	Transport and Disposal	01/12/2022
Veolia ES UK Limited	Residual Transport Waste - Waste to Lakeside Sept 22	£3,613.78	Transport and Disposal	01/12/2022
Veolia ES UK Limited	Residual Transport Waste - Waste to Lakeside Aug 22	£4,337.18	Transport and Disposal	01/12/2022
Stennetts	Found right hand joystick open/close working intermittently.Liebherr LH24M s/n 1198-086519 07.11.22	£1,145.18	Premises Repairs & Maintenance	01/12/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 07.11.22-11.11.22	£2,400.55	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Ealling-Greenford-Transport Avenue	£2,044.80	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	SpaceWay - Suez Barking 19.10.22	£696.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - SpaceWay - Suez Victoria Road - 17.10.22-21.10.22	£681.60	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport- NYGL to Transport Avenue Oct 22	£680.40	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	AR-Suez Barking 01087869	£348.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport- NYGL to Transport Avenue	£348.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Harrow Council-Forward drive-Victoria Road	£5,452.80	Transport and Disposal	01/12/2022
IT Associates	Plant Poreator at Abbey Road 14.11.22-20.11.22	£1,550.00	Temporary Staff	01/12/2022
Waste-A-Way Recycling Limited	Harrow Council Forward Drive-Suez-Transport Ave	£2,268.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - Richmond -Townmead	£2,556.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - SpaceWay -Transport Ave- Oct22	£5,112.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - Townmead - Richmond	£1,360.80	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - SpaceWay - Suez Hayes - 17.10.22-20.10.22	£1,363.20	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Abbey Road - Brent Suez-Transport Avenue	£1,363.20	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - Forward Drive 18.10.22	£696.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - Richmond-Townmead	£907.20	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - NYGL Suez Barking - 17.10.22-20.10.22	£1,044.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - NYGL - Suez Hayes - 17.10.22-19.10.22	£1,134.00	Transport and Disposal	01/12/2022
Waste-A-Way Recycling Limited	Residual Transport - NYGL To Victoria Road- Oct 22	£9,201.60	Transport and Disposal	01/12/2022
Powerday Plc	Gypsum Disposal waste - 18.08.22	£306.91	Transport and Disposal	01/12/2022
Pertemps Group Of Companies	Abbey Road Agency Staff for week ending 11.11.22	£765.64	Temporary Staff	01/12/2022
Pertemps Group Of Companies	Pertemps for agency staff at Abbey Road - w ending 04/11/2022	£824.86	Temporary Staff	01/12/2022
Pertemps Group Of Companies	Abbey Road Agency staff for week ending 18.11.22	£1,139.86	Temporary Staff	01/12/2022
London Borough Of Hounslow	Space Way Transport Invoice - Oct 22	£2,520.00	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal Invoice - Greenford Oct 22	£2,685.48	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road-Oct 22	£9,995.64	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Waste - NYGL Oct 22	£10,693.32	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Forward Drive Oct 22	£10,809.60	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Waste - Space Way -Oct 22	£10,845.36	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice - Townmead Road Oct 22	£13,455.72	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal Invoice - LB Harrow Oct 22	£27,271.44	Transport and Disposal	01/12/2022
West London Composting Ltd	Green Disposal & Transport Waste - Transport Ave -Oct 22	£61,322.76	Transport and Disposal	01/12/2022
Weightron Bilanciai	Replace Power Supply at Abbey Road	£294.00	Premises Repairs & Maintenance	01/12/2022
Powerday Plc	Gypsum Disposal Waste - 17.11.22	£348.86	Transport and Disposal	01/12/2022
Powerday Plc	Gypsum Disposal Waste - Greenford Road 11.11.22	£289.25	Transport and Disposal	01/12/2022
BIO COLLECTORS LTD	Food/Kitchen Disposal Waste -Oct 22	£30,782.20	Transport and Disposal	01/12/2022
ARCO Limited	Arco Contractor Sorbent Granules 20L Bag	£276.60	Protective clothing	01/12/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Remove and replaced damaged hose on Grab - Abbey Road	£384.48	Repairs to Plant & Machinery	01/12/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Burst hose on 360 grab attachment replaced hose to pattern and machine tested all okay- Abbey Road	£618.50	Repairs to Plant & Machinery	01/12/2022
SSSI LTD	Mattresses Disposal Waste - Forward Drive 01.11.22	£1,177.44	Transport and Disposal	01/12/2022
SSSI LTD	Mattresses Disposal Waste - Hounslow 02.11.22	£1,330.56	Transport and Disposal	01/12/2022
SSSI LTD	Mattresses Disposal Waste - Richmond 04.11.22	£1,483.68	Transport and Disposal	01/12/2022
SSSI LTD	Mattresses Disposal Waste -Harfield 04.11.22	£1,610.40	Transport and Disposal	01/12/2022
SSSI LTD	Mattresses Disposal Waste -Greenford 04.11.22	£512.16	Transport and Disposal	01/12/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Remove and replaved dagaed hose to grab and replaced leaking couplings- Abbey Road	£312.11	Repairs to Plant & Machinery	08/12/2022
SSSI LTD	Mattresses Disposal Waste - SpaceWay 14.11.22	£1,372.80	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Harefield 15.11.22	£1,404.48	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Forward Drive 10.11.22	£1,409.76	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Townmead Road 11.11.22	£1,452.00	Transport and Disposal	08/12/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line01/02/23 to 28/02/23	£959.99	IT Service	08/12/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 04 .11.22	£1,584.00	Transport and Disposal	08/12/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Abbey Road Oct 22	£29,575.50	Transport and Disposal	08/12/2022
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton Nov-22	£1,575.60	Cleaning contract	08/12/2022

Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road - Nov 22	£1,436.40	Cleaning contract	08/12/2022
Trichem South Ltd	Trichem for Hygiene Products Order - Abbey Road	£270.49	Stationary	08/12/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Oct 22	£1,178,937.13	Transport and Disposal	08/12/2022
CIRCOM FIBRES LTD	Mattress Disposal for the month of Oct 2022	£8,544.96	Transport and Disposal	08/12/2022
JT Associates	Plant Opreator at abbey Road - 21.11.22-25.11.22	£1,125.00	Temporary Staff	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Space waye 03 .11.22	£1,584.00	Transport and Disposal	08/12/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste 14.11.22-19.11.22	£3,081.67	Transport and Disposal	08/12/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste 21.11.22-25.11.22	£2,913.77	Transport and Disposal	08/12/2022
Site Labour Supplies Ltd	Agency staff at abbey Road WC: 14/11/22	£1,571.00	Temporary Staff	08/12/2022
Site Labour Supplies Ltd	Agency staff at abbey Road WC: 21/11/22	£1,571.00	Temporary Staff	08/12/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Oct 22	£125,278.82	Transport and Disposal	08/12/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Sept 22	£186,071.71	Transport and Disposal	08/12/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing, Azure Information Protection - Nov 22	£608.26	IT Service	08/12/2022
LPFA - Residual Liabilities	PL & Rechargeable additional Benefits - Nov 22	£1,254.46	Pension	08/12/2022
Pertemps Group Of Companies	Agency Staff at Abbey Road for week ending 25.11.22	£1,005.76	Temporary Staff	08/12/2022
London Borough of Harrow	Legal Services Hours Q2 2022-23	£2,088.43	Audit	08/12/2022
Opensky Data systems Ltd	WLWA - WDM5 - Annual Support & Licensing Y1 JAN23 to JAN24	£19,450.00	IT Service	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Harefield 17.11.22	£1,964.16	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 04.11.22	£1,900.80	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Harefield 23.11.22	£1,821.60	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 27.10.22	£1,689.60	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Harefield 25.10.22	£1,615.68	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Harefield 19.11.22	£1,584.00	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - 16.11.22	£1,040.16	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - 27.10.22	£1,314.72	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Space Waye 18.11.22	£1,256.64	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Richmond 17.11.22	£1,224.96	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 12 .11.22	£1,145.76	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Space waye 24.11.22	£1,098.24	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Greenford 08.11.22	£1,066.56	Transport and Disposal	08/12/2022
SSSI LTD	Mattresses Disposal Waste - Forward Drive 17.11.22	£707.52	Transport and Disposal	08/12/2022
Radisson	Go Pro - M&E Event Package TAX 2 - 22.05.22	£1,210.00	Miscellaneous	14/12/2022
One Direct	MITEX PMR446 XTREME2 TWIN PACK (NVR) order for Abbey Road	£731.95	Stationary	14/12/2022
Stennetts	Investigate engine oil leak.Liebherr LH24 s/n 1198-086519 08.12.22	£312.00	Premises Repairs & Maintenance	16/12/2022
Stennetts	Whilst on site remove driver's door card and remove window channels.Site Roro NX08 GHD21.11.22	£479.96	Premises Repairs & Maintenance	16/12/2022
Stennetts	Investigate drivers window fault.Site Roro NX08 GHD 16.11.22	£1,266.77	Premises Repairs & Maintenance	16/12/2022
INDUSTRIAL TRAINING AND DEVELOPMENT	Scrap Handler Training at Abbey Road 17.11.22	£492.00	Training	16/12/2022
BERRIC BUILDING SERVICES LTD	Supply and fit new draw ropes to conduits for cameras as directed by Tiago.- Abbey Road	£4,771.60	Premises Repairs & Maintenance	16/12/2022
BERRIC BUILDING SERVICES LTD	General electrical maintenance works:	£5,024.40	Premises Repairs & Maintenance	16/12/2022
BERRIC BUILDING SERVICES LTD	General maintenance works: Abbey Road	£5,324.11	Premises Repairs & Maintenance	16/12/2022
BERRIC BUILDING SERVICES LTD	Access outside perimeter wall adjacent to green waste bay:Abbey Road	£5,868.00	Premises Repairs & Maintenance	16/12/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 29.11.22	£930.00	Transport and Disposal	16/12/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFW for the Period November 2022	£1,107,124.56	Transport and Disposal	16/12/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 01.11.22-30.11.22	£208,708.08	Transport and Disposal	16/12/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Residual for the period 03.11.22-08.11.22	£8,840.70	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	DMR Transport Invoice- Ealing to Greenford Crayford - Nov 22	£47,790.00	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport -Abbey Road - Brent Lakeside- Nov 22	£12,528.00	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Hillingdon to Suez victoria Rd- Nov 22	£10,224.00	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Harrow to Suez- Nov 22	£8,391.60	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Space Waye to Suez- Nov 22	£5,964.00	Transport and Disposal	16/12/2022
Site Labour Supplies Ltd	Agency staff at abbey Road WC: 28/11/22	£1,540.20	Temporary Staff	16/12/2022
Quattro UK Ltd	Hardcore/rubble Disposal Waste - 28.11.22-30.11.22	£2,015.64	Transport and Disposal	16/12/2022
JT Associates	Plant Operator At Abbey Road 28.11.22-04.12.22	£1,325.00	Temporary Staff	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Richmond - Lakeside- Nov 22	£453.60	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Forward Drive to Suez Hayes- 23.11.22	£453.60	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Harrow - Suez Victoria Rd- Nov 22	£1,363.20	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Abbey Road -Transport Ave- Nov 22	£2,215.20	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Ealing Greenford to Suez- Nov 22	£2,556.00	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Hillingdon to Suez- Nov 22	£3,402.00	Transport and Disposal	16/12/2022
Waste-A-Way Recycling Limited	Residual Waste Transport -Townmead Rd to Suez- Nov 22	£4,430.40	Transport and Disposal	16/12/2022
West London Composting Ltd	Green Disposal Waste - Hillingdon- Nov 22	£44,577.96	Transport and Disposal	16/12/2022
West London Composting Ltd	Green disposal waste - Harrow - Nov 22	£21,226.80	Transport and Disposal	16/12/2022
Lodge Security LTD	Security Services at Abbey Road 01/11/22-30/11/22	£7,240.39	Security	16/12/2022
London Borough Of Hounslow	SPACEWAYE Transport Invoice - NOVEMBER 2022	£1,872.00	Transport and Disposal	16/12/2022
Powerday Plc	Gypsum Disposal Waste -NYGL 30.11.22	£724.22	Transport and Disposal	16/12/2022
Powerday Plc	Gypsum Disposal Waste 30.11.22	£273.79	Transport and Disposal	16/12/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Traced leak to damaged hose on grab Abbey Road 09.12.22	£273.88	Repairs to Plant & Machinery	16/12/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Nov22	£189,906.78	Transport and Disposal	21/12/2022

West London Energy Recovery	Unitary Charge for Waste Management Services Nov 22	£2,708,620.40	Transport and Disposal	21/12/2022
Universal Safety Practitioners Ltd	Health & Safety Professional Services - Nov 2022	£632.81	Support Services	22/12/2022
SUEZ Recycling & Recovery UK	Wood Transport Invoice -Harrow-Nov 22	£2,274.30	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Residual Transport Waste - Harlington -Nov 22	£3,231.90	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport Invoice -Townmead Road- Nov 22	£3,710.70	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Wood, Soil , Co-mingled & Plasterboard Transport Invoice - Greenford- Nov 22	£4,412.10	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport Invoice -Abbey Road-Nov 22	£5,386.50	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport Invoice -NYGL Nov 22	£8,738.10	Transport and Disposal	22/12/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Nov 22	£113,929.10	Transport and Disposal	22/12/2022
Stennetts	Remove light guard and replace bulb,Volvo L150F s/n 17479 02.12.22	£253.68	Premises Repairs & Maintenance	22/12/2022
BIO COLLECTORS LTD	Kitchen/food Disposal Waste - Nov 22	£33,046.03	Transport and Disposal	22/12/2022
BERRIC BUILDING SERVICES LTD	Remove and replace existing water feed pipe to washing machine in workshop washroom Abbey Road	£2,832.79	Premises Repairs & Maintenance	22/12/2022
BERRIC BUILDING SERVICES LTD	Supply and deliver 6 ton bags of salt grit to de- ice all pedestrian and vehicle lanes on site.Abbey Road	£5,116.65	Premises Repairs & Maintenance	22/12/2022
BERRIC BUILDING SERVICES LTD	General electrical works:Supply- Abbey Road	£5,506.04	Premises Repairs & Maintenance	22/12/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste 02.12.22-08.12.22	£2,010.89	Transport and Disposal	22/12/2022
Quattro UK Ltd	Hardcore/rubble Disposal Waste- 03.10.22-08.10.22	£3,547.08	Transport and Disposal	22/12/2022
IT Associates	Plant Operator ata Abbey Road - 05.12.22-09.12.22	£1,125.00	Temporary Staff	22/12/2022
Extended Agency Ltd	Web support and Hosting (December 2022)	£420.00	Transport and Disposal	22/12/2022
Green Commute Initiative Limited	Ribble CGL AL, bottle cages, bar tapes	£1,419.00	Premises Repairs & maintenance	22/12/2022
Personnel Link Employment Group Ltd	Recruitment cost at Abbey Road - 75% Rebate has been received CN-3324	£4,042.36	Temporary Staff	22/12/2022
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 09.12.22	£536.40	Temporary Staff	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Transport Avenue- Nov 22	£93,356.76	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Alperton Lane - Nov 22	£25,044.48	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Townmead Road- Nov 22	£24,143.52	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Abbey Road- Nov 22	£21,386.52	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Alperton Oct 22	£18,739.56	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Forward Drive-Nov 22	£13,427.16	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Newyears Green Lane-Nov 22	£13,077.72	Transport and Disposal	22/12/2022
West London Composting Ltd	Green Disposal & Transport Invoice -Space waye Nov 22	£7,910.64	Transport and Disposal	22/12/2022
BERRIC BUILDING SERVICES LTD	General maintainence works: Abbey Road	£5,664.93	Premises Repairs & Maintenance	22/12/2022
West London Composting Ltd	Green Disposal Invoice -Greenford Road Nov 22	£2,969.40	Transport and Disposal	22/12/2022
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 02/12/2022	£1,072.81	Temporary Staff	22/12/2022
Site Labour Supplies Ltd	Agency Staff at Abbey Road WC: 05/12/22	£1,540.20	Temporary Staff	22/12/2022
SSSI LTD	Mattresses Disposal waste- NYGL 26.11.22	£1,330.56	Transport and Disposal	22/12/2022
BERRIC BUILDING SERVICES LTD	Supply 4000 litres of White diesel to Wlwa on request from management.	£8,592.00	Premises Repairs & Maintenance	22/12/2022
SSSI LTD	Mattresses Disposal waste -Greenford 29.11.22	£654.72	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste -Greenford 22.11.22	£1,304.16	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste- Forward Drive 26.11.22	£1,314.72	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste- NYGL 22.11.22	£1,320.00	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste- Hillingdon 01.11.22	£1,335.84	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste -Hounslow 30.11.22	£1,346.40	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste - Harefield 22.11.22	£1,473.12	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste- NYGL 30.11.22	£1,584.00	Transport and Disposal	22/12/2022
SSSI LTD	Mattresses Disposal waste -Richmond 24.11.22	£1,594.56	Transport and Disposal	22/12/2022