

Name	Description	Amount	Purpose	Pay date
Powerday Plc	Gypsum Disposal Waste - 23/11/22	£567.46	Transport and Disposal	02/02/2023
CIRCUM FIBRES LTD	Mattresses Waste Management November 22	£19,525.34	Transport and Disposal	02/02/2023
Powerday Plc	Gypsum Disposal Waste - 06.12.22	£326.78	Transport and Disposal	02/02/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 18/11/2022	£1,253.23	Temporary Staff	02/02/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 25/11/2022	£1,253.23	Temporary Staff	02/02/2023
SUEZ Recycling & Recovery UK	Asbestos Transport Waste -Abbey road 16.12.22	£250.06	Transport and Disposal	02/02/2023
CIRCUM FIBRES LTD	Mattresses Waste Management December 22	£12,244.19	Transport and Disposal	02/02/2023
SUEZ Recycling & Recovery UK	Wood Transport Waste - Forward Drive - Dec 22	£2,154.60	Transport and Disposal	02/02/2023
SUEZ Recycling & Recovery UK	Wood, Plasterboard & Soil Transport Waste - Abbey Road - Dec 22	£5,386.50	Transport and Disposal	02/02/2023
Stennetts	Service Details Net Amount VAT Amount- Remove panels and exhaust from counterbalance. 13.12.22	£499.20	Premises Repairs & Maintenance	02/02/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- N&P, Crayford Downgraded Material Dec 22	£19,234.44	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - SpaceWaye 04.01.23	£1,478.40	Transport and Disposal	02/02/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 04.01.23-06.01.23	£1,698.84	Transport and Disposal	02/02/2023
Site Labour Supplies Ltd	Agency Staff at Abbey Road week ending 02.01.23	£1,309.18	Temporary Staff	02/02/2023
Site Labour Supplies Ltd	Agency Staff at Abbey Road week ending 26.12.22	£1,309.18	Temporary Staff	02/02/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye- 13.01.23	£322.08	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 07.01.23	£1,716.00	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 07.01.23	£1,636.80	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste -Space Waye 16.12.22	£1,056.00	Transport and Disposal	02/02/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road week ending 13.01.23	£1,475.11	Temporary Staff	02/02/2023
SSSI LTD	Mattresses Disposal Waste- Space WAYe 13.01.23	£1,562.88	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive 08.01.23	£1,325.28	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 13.01.23	£1,272.48	Transport and Disposal	02/02/2023
Stennetts	Return to site as alternator still charging too high.Liebherr LH24 s/n 1198-086519-06.01.23	£277.68	Premises Repairs & Maintenance	02/02/2023
Stennetts	Investigate engine smoking.Liebherr LH24 s/n 1198-086519-05.01.23	£2,039.62	Premises Repairs & Maintenance	02/02/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 11.01.23	£828.96	Transport and Disposal	02/02/2023
SSSI LTD	Mattresses Disposal Waste - 11.01.23	£1,251.36	Transport and Disposal	02/02/2023
Powerday Plc	Gypsum Disposal Waste - 13.01.23	£262.75	Transport and Disposal	02/02/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Dec 22	£1,203,795.46	Transport and Disposal	02/02/2023
Base Handling Products LTD	The cost of this LOLER Inspection & Service Agreement including all labour and travelling expenses	£1,500.00	Premises Repairs & Maintenance	02/02/2023
Stennetts	investigate reversing camera inop.Volvo L150/Liebherr LH24 -16.01.23	£307.20	Premises Repairs & Maintenance	02/02/2023
Stennetts	Whilst on site carry out inspection.Site Roro NX08 GHD 16.01.23	£288.00	Premises Repairs & Maintenance	02/02/2023
Site Labour Supplies Ltd	Agency Staff at Abbey Road for week ending WC: 09/01/23	£1,278.37	Temporary Staff	02/02/2023
ERNST & YOUNG LLP	Additional Fee as agreed by The PSAA Accounting or Auditing Services- 31.03.21	£40,735.20	Audit	02/02/2023
Trichem South Ltd	Trichem for Hygiene Products Order - Abbey Road	£277.20	Stationary	02/02/2023
Site Labour Supplies Ltd	Agency Staff at Abbey Road week ending 16.01.23	£1,016.53	Temporary Staff	02/02/2023
Nexus	Greenford HRRC Wayfinding project- 2nd deposit due - manufacture complete	£11,052.30	Advertising	02/02/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 13.01.23	£1,253.23	Temporary Staff	02/02/2023
SPOCE Project Management Ltd	Trainer Travel Accommodation and Subsistence West London Waste 10th, 17th, 18th January 2023	£823.08	Training	02/02/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 12.01.23	£1,737.12	Transport and Disposal	09/02/2023
Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 09.01.23-14.1.23	£2,413.22	Transport and Disposal	09/02/2023
BERRIC BUILDING SERVICES LTD	Supply of White diesel to WLWA.	£8,251.66	Premises Repairs & Maintenance	09/02/2023
BERRIC BUILDING SERVICES LTD	Refurbishment of single occupancy unit as instructed by management:Abbey Road	£1,784.40	Premises Repairs & Maintenance	09/02/2023
BERRIC BUILDING SERVICES LTD	General maintainence works:Abbey Road	£3,156.09	Premises Repairs & Maintenance	09/02/2023
BERRIC BUILDING SERVICES LTD	Major litter pick outside perimeter walls:Abbey Road	£3,504.00	Premises Repairs & Maintenance	09/02/2023
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Dec 22	£116,131.92	Transport and Disposal	09/02/2023
BERRIC BUILDING SERVICES LTD	New pedestrian gate at site entrance location: Abbey Road	£5,908.52	Premises Repairs & Maintenance	09/02/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 20/01/2023	£911.89	Temporary Staff	09/02/2023
SSSI LTD	Mattresses Disposal Waste -Greenford 18.01.23	£765.60	Transport and Disposal	09/02/2023
Kick ICT Group Ltd / Castle Computer Se	Power Bi Pro, M365 Business Standard, Audio Conferencing , Azure Information Protection 01/01/23 to 31/01/23	£600.96	IT Service	09/02/2023
Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 16.01.23-20.01.23	£2,029.90	Transport and Disposal	09/02/2023
SSSI LTD	Mattresses Disposal Waste 09.01.23	£1,689.60	Transport and Disposal	09/02/2023
Powerday Plc	Gypsum Disposal Waste - 20.01.23	£741.89	Transport and Disposal	09/02/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road	£1,406.40	Cleaning contract	09/02/2023
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton	£1,575.60	Cleaning contract	09/02/2023
Powerday Plc	Gypsum Disposal Waste - 23.01.23	£494.59	Transport and Disposal	09/02/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 27/01/2023	£777.79	Temporary Staff	09/02/2023
Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 23.01.23-27.01.23	£2,622.31	Transport and Disposal	09/02/2023

BERRIC BUILDING SERVICES LTD	Repairs to security fence as per Quotation 0199 dated 24/1/2023:Abbey Road	£4,348.80	Premises Repairs & Maintenance	09/02/2023
Waste-A-Way Recycling Limited	Residual Transport waste -Richmond to Suez Transport Avenue- Jan 23	£3,748.80	Transport and Disposal	09/02/2023
Waste-A-Way Recycling Limited	Residual Transport waste -NYGL to Suez Victoria Road Jan 23	£9,712.80	Transport and Disposal	09/02/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Space Waye to Suez Transport Avenue- Jan 23	£5,623.20	Transport and Disposal	09/02/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Ealing Greenford to Suez Transport Avenue- Jan 23	£2,215.20	Transport and Disposal	09/02/2023
Kick ICT Group Ltd / Castle Computer Se	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line01/04/23 to 30/04/23	£959.99	IT Service	09/02/2023
JT Associates	Plant Operator at Abbey Road - 14.01.23-30.01.23	£2,450.00	Temporary Staff	09/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Richmond to Lakeside Jan 23	£453.60	Consultancy	09/02/2023
Lodge Security LTD	Security Services at Abbey Road 01/01/23-31/01/23	£7,862.36	Transport and Disposal	09/02/2023
Veolia ES UK Limited	Residual Transport waste to Lakeside Dec 22	£3,101.44	Transport and Disposal	09/02/2023
Veolia ES UK Limited	Residual Transport waste to Lakeside Nov 22	£2,842.30	Transport and Disposal	09/02/2023
Site Labour Supplies Ltd	Agency Staff at Abbey Road for week ending 23.01.23	£1,309.18	Temporary Staff	09/02/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 27/01/2023	£1,253.23	Consultancy	09/02/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 20/01/2023	£1,253.23	Transport and Disposal	09/02/2023
JT Associates	Plant Operator at Abbey Road - 02.01.23-05.01.23	£875.00	Temporary Staff	09/02/2023
Nasstar- Kcom	Business Class SILVER - a yearly service we pay for the .gov.uk website.18.11.22 to 18.11.23	£301.20	Support Services- IT	16/02/2023
London Borough of Harrow	Legal Services Q3-22-23	£4,076.02	Audit	16/02/2023
London Borough of Harrow	PAYT Reconciliation for 2022-23 Q3	£64,507.11	Audit	16/02/2023
London Borough of Brent	PAYT Reconciliation for 2022-23 Q3	£164,543.25	Transport and Disposal	16/02/2023
West London Composting Ltd	Green Disposal Waste - Hillingdon- Jan 23	£13,314.00	Transport and Disposal	16/02/2023
Waste-A-Way Recycling Limited	Ealing-Greenford to Crayford - DMR- Jan 23	£51,570.00	Transport and Disposal	16/02/2023
Extended Agency Ltd	Web support and Hosting (February 2023)	£420.00	Transport and Disposal	16/02/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- January 23	£232,486.07	Transport and Disposal	16/02/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- January 23	£19,279.01	Transport and Disposal	16/02/2023
SUEZ Recycling & Recovery UK	Residual Trasport Waste - Hillingdon - Dec 22	£1,795.50	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood, Soil , Green, Co-mingled & Plasterboard Transport Invoice - Greenford- Dec 22	£4,292.40	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport Invoice - Hillingdon Dec 22	£7,780.50	Transport and Disposal	23/02/2023
INDUSTRIAL TRAINING AND DEVELOPM	Scrap Handler Training at Abbey Road - 08.12.22	£474.00	Training	23/02/2023
LPFA - Residual Liabilities	PL and Initial onNon Funded- Residual Liabilities- Jan 23	£1,254.46	Pension	23/02/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 19.01.23	£1,848.00	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 31.01.23	£1,504.80	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 20.01.23	£1,895.52	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 23.01.23	£1,356.96	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward drive to Transport Ave- Jan 23	£4,309.20	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Sapce Waye 21.01.23	£1,320.00	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 27.01.23	£1,261.92	Transport and Disposal	23/02/2023
BIO COLLECTORS LTD	Biodegradable kitchen and canteen waste- wasted journey- Victoria Road 30.01.23	£354.00	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste - Spacewaye- Jan 23	£7,278.12	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead road to Transport Ave- 30.01.23-31.01.23	£340.80	Transport and Disposal	23/02/2023
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - Jan 23	£31,711.68	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Transport Ave- Jan 23	£2,044.80	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal Waste -Harrow- Jan 23	£7,095.48	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 13.01.23	£464.64	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward Drive-Victoria Road - Jan 23	£3,919.20	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste -Alperton Lane - Jan 23	£6,473.76	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste -Ealing 20.01.23	£491.04	Transport and Disposal	23/02/2023
SSSI LTD	Duplicate Ticket - Full Credit Received 17438	£543.84	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 09.01.23	£543.84	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 23.01.23	£638.88	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 23.01.23	£1,525.92	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 24.01.23	£1,636.80	Transport and Disposal	23/02/2023
Rubber Recycling Solutions Limited	Tyres Disposal -31.01.23	£688.80	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 29.01.23	£1,689.60	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Spacewaye to Transport Ave- 30.01.23-31.01.23	£852.00	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste - Brent Jan 23	£6,166.94	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward Drive to Victoria Road - 30.01.23	£511.20	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Greenford Road to Transport Ave- Jan 23	£340.80	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste - Richmond Jan 23	£3,887.86	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood, Green, Soil & Co mingled Transport Waste - Greenford Jan23	£4,365.31	Transport and Disposal	23/02/2023

SSSI LTD	Mattresses Disposal Waste - Forward Drive 21.01.23	£1,267.20	Transport and Disposal	23/02/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 17.01.23	£1,716.00	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood & soil Transport Waste - Forward Drive Jan 23	£2,145.02	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Co mingled Waste - Greenford to Crayford Viridor - Jan 23	£4,764.00	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Lakeside- Jan 23	£10,092.00	Transport and Disposal	23/02/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste - NYGL Jan 23	£9,101.99	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- NYGL to Transport Ave 31.01.23	£453.60	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Victoria Road - Jan 23	£852.00	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste -Greenford Road- Jan 23	£1,644.00	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Trasnport Waste - NYGL to Trnsport Ave- Jan 23	£1,134.00	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road - Jan 23	£10,310.64	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste - Townmead Road - Jan 23	£17,201.04	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste - Transport Ave- Jan 23	£55,689.12	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste -Forward Drive - Jan 23	£3,673.92	Transport and Disposal	23/02/2023
West London Composting Ltd	Green Disposal & Transport Waste - NYGL - Jan 23	£9,435.36	Transport and Disposal	23/02/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Lakeside- 30.01.23-31.01.23	£1,392.00	Transport and Disposal	23/02/2023
London Borough Of Hounslow	SpaceWaye Transport Invoice - January 23	£2,016.00	Transport and Disposal	23/02/2023
Rubber Recycling Solutions Limited	Tyres Disposal 02.02.23	£1,117.20	Transport and Disposal	23/02/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road for week ending 03.02.23	£1,341.01	Temporary Staff	23/02/2023
Rubber Recycling Solutions Limited	Tyres Disposal - 03.02.23	£2,674.80	Transport and Disposal	23/02/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - Jan 2023	£1,699.31	Support Services	23/02/2023
Site Labour Supplies Ltd	Agency staff at Abbey Road WC: 30/01/23	£1,571.00	Temporary Staff	23/02/2023
JT Associates	Plant Operator at Abbey Road - 06.02.23- 11.02.23	£900.00	Temporary Staff	23/02/2023
Synergy Recycling	For the collection of cylinders from Greenford 07.02.23	£2,732.40	Transport and Disposal	23/02/2023
Site Labour Supplies Ltd	Agency staff at Abbey Road WC: 6/02/23	£1,802.04	Temporary Staff	23/02/2023
Nexus	Greenford HRRC Wayfinding project- Design, amend existing visuals, create artwork and format for print	£13,638.90	Transport and Disposal	23/02/2023
Reed Staffing Services Ltd	Agency Staff atwest Drayton for week ending 03.02.23	£1,253.23	Temporary Staff	23/02/2023
JT Associates	Plant Operator at Abbey Road -13.02.23-17.02.23	£1,125.00	Temporary Staff	23/02/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Jan 2023)	£3,638,216.18	Transport and Disposal	28/02/2023
Holiday Inn Express	this invoice for the hotel SLT staying at for the team's Manchester trip	£1,104.00	Training	28/02/2023
The Trusted Executive Ltd.	Team Coaching assignment commencing 23rd February 2023: 6 virtual sessions of 1.5 hours per Session	£6,480.00	Training	28/02/2023
Protect Whistleblowing Advice	Level 1 Whistleblowing Support	£1,048.99	Licences	28/02/2023
RF LINCS LTD	new radios on site- Abbey Road-	£4,758.00	Stationary	28/02/2023
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Jan23	£189,906.78	Transport and Disposal	28/02/2023