

Name	Description	Amount	Purpose	Pay date
Arlingclose	Treasury Consultancy Service - Fair Value of Financial Instruments	£2,000.00	Consultancy	04/05/2022
BERRIC BUILDING SERVICES LTD	New Post and Rail fence- Abbey Road	£5,982.00	Premises Repairs & Maintenance	12/05/2022
BERRIC BUILDING SERVICES LTD	General maintenance and repairs: Abbey Road	£4,651.20	Premises Repairs & Maintenance	12/05/2022
BERRIC BUILDING SERVICES LTD	New gate to fence and additional post and rail infill panels:Abbey Road	£2,370.00	Premises Repairs & Maintenance	12/05/2022
BERRIC BUILDING SERVICES LTD	New 2.4metre by 2.4metre rebus sign: Abbey Road	£1,182.00	Premises Repairs & Maintenance	12/05/2022
BERRIC BUILDING SERVICES LTD	Emergency maintenance: Abbey Road	£2,373.60	Premises Repairs & Maintenance	19/05/2022
BERRIC BUILDING SERVICES LTD	Purpose made laptop storage units:	£2,232.00	Premises Repairs & Maintenance	26/05/2022
BIO COLLECTORS LTD	Kitchen/food Disposal Waste- April 22	£30,828.13	Transport and Disposal	19/05/2022
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton April 22	£1,575.60	Cleaning contract	12/05/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road -April 22	£1,406.40	Cleaning contract	12/05/2022
CIRCOM FIBRES LTD	Mattress Disposal for the month of March 2022	£14,688.00	Transport and Disposal	26/05/2022
CIRCOM FIBRES LTD	Mattress Disposal for the month of April 2022	£13,383.36	Transport and Disposal	26/05/2022
CIRCOM FIBRES LTD	Mattress Disposal Feb 2022	£11,111.04	Transport and Disposal	26/05/2022
Countrystyle Recycling Limited	Greenwaste Haulage and Disposal 19th - 21st April 2022	£2,908.15	Transport and Disposal	26/05/2022
Degree, Inc (DBA Lattice)	Time on 40 x Lattice - Performance from 06 Apr 2022 until 06 Apr 2023	£4,320.00	Training	12/05/2022
Dun & Bradstreet Limited	D&B Credit Reporter/ Finance Analytics Bronze- 30/04/2022 29/04/2023	£259.20	Consultancy	04/05/2022
ERNST & YOUNG LLP	Fourth Quarterly Invoice in respect provided for year ending 31.03.22	£4,566.90	Audit	12/05/2022
Grip Electric Limited	Electrical work carried out to find and fix faults And replace consumer units man hours work - West Drayton	£16,111.20	Premises Repairs & Maintenance	19/05/2022
J Shorten & Sons Limited	Greenford to Crayford DMR - 04.04.22 - 09.04.221	£13,397.53	Transport and Disposal	05/05/2022
J Shorten & Sons Limited	Greenford to Crayford DMR - 28.03.22 - 02.04.22	£13,759.20	Transport and Disposal	05/05/2022
J Shorten & Sons Limited	Residual Trasnport Waste - 29.3.22-06.04.22	£14,254.99	Transport and Disposal	12/05/2022
J Shorten & Sons Limited	Residual Trasnport Waste -28.03.22-02.04.22	£12,853.07	Transport and Disposal	12/05/2022
J Shorten & Sons Limited	Greenford to Crayford DMR - April 2022	£14,152.32	Transport and Disposal	19/05/2022
J Shorten & Sons Limited	Greenford to Crayford DMR - 18.04.22 - 23.04.22	£13,366.08	Transport and Disposal	19/05/2022
J Shorten & Sons Limited	Residual Transport Waste - 25.04.22-30.04.22	£13,356.24	Transport and Disposal	26/05/2022
J Shorten & Sons Limited	Residual Transport Waste - 11.04.22-16.04.22	£11,577.58	Transport and Disposal	26/05/2022
JAMES T WHITAKER (FORK TRUCK TRAINING) LIMITED	Training at your premises on 12th & 13th May	£660.00	Repairs to Plant & Machinery	26/05/2022
Kick ICT Group Ltd / Castle Computer Services	Dell Vostro 15 3510- 15.6" FHD Display laptop	£3,300.00	IT Service	12/05/2022
Kick ICT Group Ltd / Castle Computer Services	Microsoft 365 Business Basic For period from 14/03/22 to 13/03/23	£1,258.56	IT Service	12/05/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line, 1Gb Leased Line For period 01/07/22 to 31/07/22	£894.00	IT Service	12/05/2022
Kick ICT Group Ltd / Castle Computer Services	M365 Business Basic, Power Bi Pro,M365 Business Standard,Audio Conferencing & Azure Information Protection	£558.89	IT Service	12/05/2022
Lodge Security LTD	Security Services at Abbey Road 01.04.22-30.04.22	£7,734.78	Security	19/05/2022
London Borough Of Ealing	HR Payroll service provision 44x£54.45- 01.03.21-28.02.22	£2,874.96	Transport and Disposal	05/05/2022
London Borough of Harrow	WLWA 2021-22 - Q4 refund	£139,248.25	Audit	05/05/2022
London Borough Of Hounslow	Spaceway Transport Invoice - April 22	£2,952.00	Transport and Disposal	19/05/2022
M&S Accident Repairs Ltd	Repairs to Electric Van at Abbey Road	£5,140.64	Premises Repairs & Maintenance	18/05/2022
Matthew Small	creation of sign to be displayed at abbey road recycling centre	£1,028.94	Premises Repairs & Maintenance	19/05/2022
Matthew Small	creation of sign to be displayed at abbey road recycling centre- April 4th - April 5th	£500.00	Premises Repairs & Maintenance	19/05/2022
Michael Page International Recruitment LTD	Permanent Recruitment- Power BI Analyst	£19,200.00	Temporary Staff	19/05/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf for the period 01/03/2022 to 31/03/2022	£208,498.46	Transport and Disposal	05/05/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf for the period 01/04/2022 to 30/04/2022	£206,754.63	Transport and Disposal	19/05/2022
Nexus	PVC banner, A1 poster 6 x each of 2 designs (12 in total) - PVC & A5 flyer 1000 x 3 kinds (3000 total)	£716.80	Advertising	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 26.04.22	£4,853.52	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 29.04.22	£4,033.20	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 20.04.22	£2,834.64	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 20.04.22	£2,589.12	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 27.04.22	£1,863.60	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 22.04.22	£957.60	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 19.04.22	£5,177.34	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 22.04.22	£599.76	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore Rubble Waste Disposal - 22.04.22	£520.38	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore Rubble Waste Disposal - 21.04.22	£846.72	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 22.04.22	£844.20	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore Rubble Waste Disposal - 21.04.22	£816.48	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 22.04.22	£693.00	Transport and Disposal	19/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 21.04.22	£846.72	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 04/05.22	£3,170.40	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 14.04.22	£2,708.16	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 20.04.22	£2,168.76	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 06.05.22	£1,782.00	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 16.04.22	£1,740.96	Transport and Disposal	26/05/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste - 29.04.22	£1,596.00	Transport and Disposal	26/05/2022
Pentagull Ltd	Support and licensing for 12 months from 27th May 2022	£19,200.00	Consultancy	12/05/2022
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 08.04.22	£338.40	Temporary Staff	05/05/2022
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 15.04.22	£1,061.74	Temporary Staff	05/05/2022
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 22.04.22	£545.68	Temporary Staff	05/05/2022
Pertemps Group Of Companies	Agency staff at Abbey Road week ending 29.04.22	£571.06	Temporary Staff	19/05/2022
Pertemps Group Of Companies	Agency staff at Abbey Road week ending 06.05.22	£444.16	Temporary Staff	19/05/2022
Pod Point	installation of electric car charging points at Abbey road	£13,438.66	Premises Repairs & Maintenance	19/05/2022
Powerday Plc	Gypsum Disposal waste - 05.04.22	£483.55	Transport and Disposal	05/05/2022
Powerday Plc	Gypsum Disposal waste -11.04.22	£401.86	Transport and Disposal	05/05/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - Spaceway- 22.04.22	£316.80	Transport and Disposal	19/05/2022
Powerday Plc	Gypsum Disposal Waste- Abbey Road 26.04.22	£311.33	Transport and Disposal	19/05/2022
Powerday Plc	Gypsum Disposal Waste - 28.04.22	£258.34	Transport and Disposal	26/05/2022
Powerday Plc	Gypsum Disposal Waste - 02.05.22	£900.86	Transport and Disposal	26/05/2022
Reed Staffing Services Ltd	A FIXED TERM CONTRACT OF 9 MONTHS AS Finance Manager DATE COMMENCED 10/05/2022	£11,061.72	Temporary Staff	19/05/2022
Royston's Building Services Limited	74 sensor installations and 15 wooden brackets	£1,470.60	Consultancy	26/05/2022
Sharpe Pritchard LLP	WLWA Waste Treatment Advice Period Covered 4 Apr 2022 - 30 Apr 2022	£3,014.40	Consultancy	19/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 06.04.22	£1,082.40	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Harefield - 01.04.22	£1,700.16	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 01.04.22	£1,161.60	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Forward Drive - 04.04.22	£1,240.80	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Greenford - 05.04.22	£955.68	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Harefield - 07.04.22	£1,911.36	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Forward Drive - 07.04.22	£1,188.00	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Harefield - 06.04.22	£1,663.20	Transport and Disposal	05/05/2022
SSSI LTD	Mattress Disposal - Harefield - 12.04.22	£2,064.48	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 07.04.22	£1,599.84	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 09/04/22	£1,267.20	Transport and Disposal	12/05/2022

SSSI LTD	Mattress Disposal - Richmond - 01.04.22	£1,172.16	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Richmond - 25.04.22	£1,056.00	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Greenford - 11.04.22	£1,013.76	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Forward Drive - 12.04.22	£913.44	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 12.04.22	£892.32	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Richmond - 07.04.22	£865.92	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Greenford - 25.04.22	£364.32	Transport and Disposal	12/05/2022
SSSI LTD	Mattress Disposal - Greenford - 22.04.22	£300.96	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Harefield - 29.04.22	£1,948.32	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Harefield - 22.04.22	£1,853.28	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Richmond - 16.04.22	£1,631.52	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Harefield - 21.04.22	£1,610.40	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Forward Drive - 22.04.22	£1,478.40	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Harefield - 26.04.22	£1,235.52	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 25.04.22	£1,161.60	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 20.04.22	£1,161.60	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Hounslow - 30.04.22	£1,161.60	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Greenford - 19.04.22	£786.72	Transport and Disposal	26/05/2022
SSSI LTD	Mattress Disposal - Greenford - 14.04.22	£538.56	Transport and Disposal	26/05/2022
SUEZ Recycling & Recovery UK	Haulage for the month of April 2022 - Forward Drive	£3,471.30	Transport and Disposal	19/05/2022
SUEZ Recycling & Recovery UK	Haulage Costs - April 2022 - New Years Green Lane	£12,448.80	Transport and Disposal	19/05/2022
SUEZ Recycling & Recovery UK	Haulage for the month of April - Twyford	£6,583.50	Transport and Disposal	19/05/2022
SUEZ Recycling & Recovery UK	Greenford Haulage for April 22	£5,531.40	Transport and Disposal	19/05/2022
Tecserv UK Ltd	Routine annual service. Serviced all the extinguishers,Abbey Road	£284.46	Repairs to Plant & Machinery	26/05/2022
Universal Safety Practitioners Ltd	Professional health and services Invoice- April 22	£4,548.99	Support Services	12/05/2022
Veolia ES UK Limited	Residual Waste to Lakeside - March 22	£5,764.74	Transport and Disposal	12/05/2022
Veolia ES UK Limited	Residual Waste to Lakeside - Feb 22	£3,796.79	Transport and Disposal	12/05/2022
Weightron Bilanciai	Agreement Ref: E/8906/073 Annually Charge- Abbey Road	£2,507.10	Premises Repairs & Maintenance	12/05/2022
West London Composting Ltd	Greenwaste Disposal - April 2022 - London Borough of Hillingdon	£27,295.78	Transport and Disposal	19/05/2022
West London Composting Ltd	Green Waste Disposal - Harrow - April 22	£17,986.50	Transport and Disposal	26/05/2022
West London Composting Ltd	Green Waste Disposal - Alperton Lane - April 22	£9,345.64	Transport and Disposal	26/05/2022
West London Composting Ltd	Greenwaste Disposal - April 2022 - Townmead Road	£5,969.82	Transport and Disposal	26/05/2022
West London Composting Ltd	Green Waste Disposal - Forward Drive - April 22	£5,532.38	Transport and Disposal	26/05/2022
West London Composting Ltd	Greenwaste Disposal - April 2022 - Abbey Road	£5,237.23	Transport and Disposal	26/05/2022
West London Composting Ltd	Greenwaste Disposal - April 2022 - Space Waye	£5,224.75	Transport and Disposal	26/05/2022
West London Composting Ltd	Greenwaste Disposal - April 2022 - Greenford Road	£1,813.32	Transport and Disposal	26/05/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Apr 2022)	£3,102,855.14	Transport and Disposal	31/05/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Apr22	£189,906.78	Transport and Disposal	31/05/2022
West London Energy Recovery	Partial credit in relation to invoice 1800000234 due to NNDR being invoiced twice	£189,906.78	Transport and Disposal	31/05/2022