

Name	Description	Amount	Purpose	Pay date
Rubber Recycling Solutions Limited	Full Credit Received SCN 62040 as this is the duplicate invoice of Invoice no- SI-62039	£255.60	Transport and Disposal	04/05/2023
Stennetts	Carry out inspection and grease up.Site Roro NX08 GHD- 10.03.23	£342.00	Premises Repairs & Maintenance	04/05/2023
Stennetts	Whilst on site investigate hydraulic pump fault as requested. 14.03.23	£542.45	Premises Repairs & Maintenance	04/05/2023
Stennetts	Hire of Solmec 5030 s/n 5030068- 16/03/23 - 31/03/23	£4,248.00	Premises Repairs & Maintenance	04/05/2023
Stennetts	Fit new piston rod end on lift ram and new pin on o/s. 14.03.23	£2,595.00	Premises Repairs & Maintenance	04/05/2023
SUEZ Recycling & Recovery UK	Transport Waste from Hillingdon March 23	£718.20	Transport and Disposal	04/05/2023
SUEZ Recycling & Recovery UK	Transport Waste from Townmead Road March 23	£4,189.50	Transport and Disposal	04/05/2023
SUEZ Recycling & Recovery UK	Transport Waste from Abbey Road March 23	£6,789.38	Transport and Disposal	04/05/2023
SUEZ Recycling & Recovery UK	Transport Waste from NYGL March 23	£10,533.60	Transport and Disposal	04/05/2023
Stennetts	Investigate belt squealing noise.Liebherr LH24 s/n 1198-086519-24.02.23	£716.03	Premises Repairs & Maintenance	04/05/2023
Rubber Recycling Solutions Limited	Tyres Disposal waste Transport Ave, 04.04.23	£255.60	Transport and Disposal	04/05/2023
Stennetts	Attend site as requested.Volvo L150 s/n 17479 05.04.23	£576.00	Premises Repairs & Maintenance	04/05/2023
Reed Staffing Services Ltd	Agency staff At west Drayton week ending 24/03/2023	£1,253.23	Temporary Staff	04/05/2023
Rubber Recycling Solutions Limited	Tyres Disposal waste - NYGL 13/04/2023	£520.80	Transport and Disposal	04/05/2023
Reed Staffing Services Ltd	Agency SERVICESI FOR WEEK ENDING 31/03/2023	£1,253.23	Temporary Staff	04/05/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW March 2023	£1,210,568.03	Transport and Disposal	04/05/2023
Stennetts	Hire of Solmec 5030 s/n 5030068- 01/04/23 - 18/04/23	£4,248.00	Premises Repairs & Maintenance	04/05/2023
Powerday Plc	Gypsum Disposal waste 20.04.23	£251.71	Transport and Disposal	04/05/2023
Pertemps Group Of Companies	Agency staff at abbey Road for week ending 21.04.23	£488.26	Temporary Staff	04/05/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL disposal waste - 21.04.23	£537.77	Transport and Disposal	04/05/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL disposal waste -17.04.23 to 21.04.23	£5,292.94	Transport and Disposal	04/05/2023
JT Associates	Plant Operator at Abbey Road 17.04.23 to 21.04.23	£1,125.00	Temporary Staff	04/05/2023
Tecserv UK Ltd	Serviced all extinguishers throughout the buildings. Abbey Road	£616.20	Repairs to Plant & Machinery	04/05/2023
PIRTEK PARK ROYAL	Remove and replace main lift arm machine tested no more leaks- Abbey Road	£469.13	Repairs to Plant & Machinery	04/05/2023
Stennetts	Speak to client following assessment report from hydraulic pump repairer Liebherr	£22,019.36	Premises Repairs & Maintenance	04/05/2023
Bush Brush Cleaners Ltd	Office cleaning services - Monday to Friday- West Drayton April 23	£1,733.16	Cleaning contract	04/05/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services - 7 days a week- Abbey Road - April 23	£1,547.04	Cleaning contract	04/05/2023
JT Associates	Plant Operator At Abbey Road 24.04.23-28.04.23	£1,125.00	Temporary Staff	04/05/2023
BERRIC BUILDING SERVICES LTD	Bicycle factory works as per Quotation 0205 as agreed with Joe Pusey.	£15,734.40	Premises Repairs & Maintenance	11/05/2023
A & PJ Kelvey T/A Display Signs	ACP signs order at Abbey Road 24.04.23	£7,944.00	Premises Repairs & Maintenance	11/05/2023
Powerday Plc	Gypsum Disposal Waste - 21.04.23	£362.11	Transport and Disposal	11/05/2023
BERRIC BUILDING SERVICES LTD	Signage on upper disposal yard.- Harrow HRRRC improvement project.	£7,652.66	Premises Repairs & Maintenance	11/05/2023
Powerday Plc	Gypsum Disposal Waste - 28.02.23	£629.28	Transport and Disposal	11/05/2023
Pertemps Group Of Companies	Agency staff at Abbey Road For week ending 28/04/2023	£488.26	Temporary Staff	11/05/2023
BERRIC BUILDING SERVICES LTD	Fix all signs to metal framework of work station located in front yard.	£2,952.43	Premises Repairs & Maintenance	11/05/2023
Kick ICT Group Ltd	Hosted Telephony, Converged FTTC, Line 01/07/23 to 31/07/23	£959.99	IT Service	11/05/2023
Kick ICT Group Ltd	Power Bi Pro, M365 Business Azure Information Protection 01/04/23 to 30/04/23	£599.03	IT Service	11/05/2023
Weightron Bilanciai	Agreement Ref: E/8906/073 Annually Charge- Abbey Road- 01.05.23-30.04.24	£2,995.14	Premises Repairs & Maintenance	11/05/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - April 23	£2,142.00	Support Services	11/05/2023
Lodge Security LTD	Security Services at Abbey Road - April 23	£7,834.99	Security	11/05/2023
Synergy Recycling	For the collection of cylinders from Harefield 24.04.23	£10,555.20	Transport and Disposal	11/05/2023
Synergy Recycling	For the collection of cylinders from Veolia Gladstone Road 26.04.23	£7,658.40	Transport and Disposal	11/05/2023
Synergy Recycling	For the collection of cylinders from Greenford27. 04.23	£3,283.20	Transport and Disposal	11/05/2023
Fiscol Engineering	To attend site and inspect bins as requested and list faults , order parts and and materials.	£1,344.00	Premises Repairs & maintenance	11/05/2023
STAYWELL OCCUPATIONAL	Full day of health screening - 17th May 2023	£755.00	Support Services	11/05/2023
Hydro Cleansing	Work at Abbey Road	£10,649.70	Premises Repairs & Maintenance	18/05/2023
Dun & Bradstreet Limited	D&B Credit Reporter/ Finance Analytics Bronze	£259.20	Licences	18/05/2023
Conway	Water Filled Barrier -under the HRRRC improvement project for Richmond HRRRC.	£4,795.85	Premises Repairs & Maintenance	18/05/2023
Conway	Townmead -line marking items	£1,872.00	Premises Repairs & Maintenance	18/05/2023
Degree, Inc (DBA Lattice)	Time on 39 x Performance + OKRs from 06 Apr 2023 until 06 Apr 2024	£4506.84	Licences	18/05/2023
Red Kite Recruitment Group Ltd	fees for our Interim Ops Manager	£13,500.00	Consultancy	18/05/2023
SSSI LTD	Matresses Disposal Waste -Richmond 20.03.23	£686.40	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -NYGL 16.03.23	£1,584.00	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Greenford 18.03.23	£739.20	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Forward Drive 15.03.23	£1,267.20	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Spaceway 16.03.23	£1,267.20	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Space Way 18.03.23	£1,267.20	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Richmond 30.03.23	£1,056.00	Transport and Disposal	18/05/2023
SSSI LTD	Matresses Disposal Waste -Forward Drive 30.03.23	£1,436.16	Transport and Disposal	18/05/2023
West London Composting Ltd	Redirected to WLC as Transport Ave was closed due to an incident involving the police	£309.96	Transport and Disposal	18/05/2023
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - March 23	£58,784.40	Transport and Disposal	18/05/2023
JT Associates	Plant Operatorat Abbey Road 08.05.23-12.05.23	£1,125.00	Temporary Staff	18/05/2023

SSSI LTD	Mattresses Disposal Waste -Greenford 11.04.23	£844.80	Transport and Disposal	18/05/2023
SSSI LTD	Mattresses Disposal Waste -Harefield - 31.03.23	£855.36	Transport and Disposal	18/05/2023
Powerday Plc	Gypsum Disposal Waste - 25.04.23	£580.70	Transport and Disposal	18/05/2023
BERRIC BUILDING SERVICES LTD	Large signs along weighbridge barrier- Richmond improvement project fund	£5,977.51	Premises Repairs & Maintenance	18/05/2023
BERRIC BUILDING SERVICES LTD	Remove 15 number signs from locations behind existing yard Bins.	£8,361.43	Premises Repairs & Maintenance	18/05/2023
Waste-A-Way Recycling Limited	DMR waste - Ealing Greenford - Crayford Viridor - April 23	£45,006.00	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Hillingdon to Victoria Road - April 23	£11,076.00	Transport and Disposal	18/05/2023
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - April 23	£33,760.96	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey road to SUEZ - April 23	£680.40	Transport and Disposal	18/05/2023
West London Composting Ltd	Green Disposal & Transport waste- Abbey Road April 23	£9,082.93	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Forward drive to Transport Ave- April 23	£1,360.80	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey road to Lakeside - April 23	£8,352.00	Transport and Disposal	18/05/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste- Brent -April 23	£6,803.75	Transport and Disposal	18/05/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste -Forward drive-April 23	£4,084.16	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Ealing Greenford to Transport Ave- April 23	£3,067.20	Transport and Disposal	18/05/2023
Sharpe Pritchard LLP	WLWA Waste Treatment Advice For Period 01/03/2023 to 30/04/2023	£2,923.20	Consultancy	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey road to Transport Ave- April 23	£8,179.20	Transport and Disposal	18/05/2023
West London Composting Ltd	Green Disposal waste- Greenford April 23	£301.19	Transport and Disposal	18/05/2023
West London Composting Ltd	Green Disposal & Transport waste-Transport Avenue- April 23	£45,748.37	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Forward drive to Victoria Road - April 23	£5,282.40	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey road to Victoria Road- April 23	£2,044.80	Transport and Disposal	18/05/2023
CIRCOM FIBRES LTD	Mattresses Waste -Abbey Road - April 23	£25,397.24	Transport and Disposal	18/05/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Hillingdon to Transport Ave- April 23	£2,721.60	Transport and Disposal	18/05/2023
BERRIC BUILDING SERVICES LTD	Supply electrician and disconnect electric supply to yard container	£6,826.75	Premises Repairs & Maintenance	18/05/2023
Amazon	Office Hippo Heavy Duty Office Cupboard, Robust Office Furniture,	£374.00	Stationary	18/05/2023
West London Composting Ltd	Green Disposal & Transport waste- Harrow- April 23	£14,755.12	Transport and Disposal	18/05/2023
BERRIC BUILDING SERVICES LTD	New precast concrete yard dividers as per quotation 0200.	£24,561.60	Premises Repairs & Maintenance	18/05/2023
West London Composting Ltd	Green Disposal waste- Hillingdon April 23	£53,332.74	Transport and Disposal	18/05/2023
West London Composting Ltd	Green Disposal & Transport waste- Townmead Road - April 23	£12,033.76	Transport and Disposal	18/05/2023
Pertemps Group Of Companies	Agency staff at Abbey Road week ending 05/05/2023	£1,325.26	Temporary Staff	18/05/2023
BERRIC BUILDING SERVICES LTD	Supply 4000 litres of White diesel to Wlwa	£7,780.00	Premises Repairs & Maintenance	18/05/2023
Unit4 Business Software Ltd.	Annual Maintenance Renewal Fee Service period from 01/07/2023 to 30/06/2024	£30,977.35	Support Service	18/05/2023
Arlingclose Ltd	Treasury Consultancy Service	£2,700.00	Consultancy	19/05/2023
LARAC Ltd.	Membership Services:23/24 Membership Subscription	£534.00	Licences	19/05/2023
SSSI LTD	Mattresses Disposal waste- Greenford 07.04.23	£1,056.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste- 06.04.23	£1,320.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Harefield 06.04.23	£1,584.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Space Waye-01.04.23	£1,320.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste- Forward drive 08.04.23	£1,320.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Harefield 13.04.23	£1,689.60	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Richmond 14.04.23	£1,056.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste- Harefield 10.04.23	£1,689.60	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste- Space Waye 12.04.23	£1,320.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Richmond 07.04.23	£1,108.80	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Forward Drive 14.04.23	£1,320.00	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Harefield 03.04.23	£1,494.24	Transport and Disposal	25/05/2023
LPFA - Residual Liabilities	Initia & PI Non Funded- May 23	£1,343.17	Pension	25/05/2023
SSSI LTD	Mattresses Disposal waste richmond 28.04.23	£950.40	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste- Greenford 03.04.23	£1,494.24	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal wasteGreenford 27.04.23	£1,161.60	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Harefield 29.04.23	£1,636.80	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Harefield 18.04.23	£1,636.80	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Space waye 28.04.23	£1,267.20	Transport and Disposal	25/05/2023
SSSI LTD	Mattresses Disposal waste-Forward Drive 27.01.23	£1,320.00	Transport and Disposal	25/05/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Space waye to Tranposrt Ave - April 23	£7,838.40	Transport and Disposal	25/05/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Hillingdon to SUEZ Hayes- April 23	£907.20	Transport and Disposal	25/05/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Townmead Road to Tranposrt Ave - April 23	£4,430.40	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Transport & Disposal Waste - Space waye - April 23	£8,406.94	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Transport & Disposal Waste - Alperton Lane- April 23	£18,059.75	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Transport & Disposal Waste - Forward Drive - April 23	£7,687.36	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Disposal & Transport Waste - Langhorn Drive- April 23	£27,767.06	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Disposal Waste - Harrow - April 23	£29,556.81	Transport and Disposal	25/05/2023
West London Composting Ltd	Green Disposal Waste - Greenford Road- April 23	£3,220.35	Transport and Disposal	25/05/2023

Extended Agency Ltd	Web support and Hosting (May 2023)	£420.00	Transport and Disposal	25/05/2023
London Borough Of Hounslow	WASTE FROM SPACEWAYE - APRIL 2023	£2,520.00	Transport and Disposal	25/05/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- April 23	£206,958.22	Transport and Disposal	25/05/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material - April 23	£8,898.62	Transport and Disposal	25/05/2023
JT Associates	Plant Operator- 02.05.23 to 05.05.23	£900.00	Temporary Staff	25/05/2023
BERRIC BUILDING SERVICES LTD	Remove all damaged panels around security yard housing gas bottles and fire extinguishers.	£5,445.38	Premises Repairs & Maintenance	25/05/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW for the period April 2023	£1,011,123.23	Transport and Disposal	25/05/2023
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 24/06/2023 to 28/09/2023	£891.85	Premises Repairs & maintenance	25/05/2023
JT Associates	Plant Operator at Abbey Road 15.05.23-19.05.23	£1,125.00	Temporary Staff	25/05/2023
Street Solutions UK Ltd	1 Metre HOG600 Water Filled Barrier	£3,051.39	Premises Repairs & Maintenance	26/05/2023