

Name	Description	Amount	Purpose	Pay date
SSSI LTD	Mattresses Disposal Waste 18.08.22	£1,636.80	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 23.08.22	£1,584.00	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 02.09.22	£1,584.00	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 09.09.22	£1,573.44	Transport and Disposal	06/10/2022
BERRIC BUILDING SERVICES LTD	Supply of White diesel to WLWA.	£8,256.00	Premises Repairs & Maintenance	06/10/2022
Stennetts	Supply bucket edge set and 2 sets of bolts to be kept Volvo L150 s/n 17479 12.08.22	£2,108.40	Premises Repairs & Maintenance	06/10/2022
Stennetts	Replace fuel filters, air filters, oil filters, pollen filter/Volvo L150F, 16.08.22	£1,451.47	Premises Repairs & Maintenance	06/10/2022
Stennetts	Carry out service. Liebherr LH24 16.08.22	£1,352.04	Premises Repairs & Maintenance	06/10/2022
SSSI LTD	Mattresses Disposal Waste 07.09.22	£1,071.84	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 07.09.22	£1,166.88	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 01.09.22	£1,214.40	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 22.08.22	£1,214.40	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 29.08.22	£1,214.40	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 22.08.22	£1,240.80	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 27.08.22	£950.40	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 24.08.22	£955.68	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 06.09.22	£876.48	Transport and Disposal	06/10/2022
Waste-A-Way Recycling Limited	Residual Waste - August 2022 - Townmead road to Lakeside	£907.20	Transport and Disposal	06/10/2022
Waste-A-Way Recycling Limited	Ealing DMR - August 2022 - Ealing to Crayford	£54,042.00	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 08.08.22	£1,745.04	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 31.08.22	£390.72	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 06.09.22	£855.36	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 2308.22	£863.28	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 30.08.22	£1,833.48	Transport and Disposal	06/10/2022
O'Donovan Waste Disposal Limited	Hardcore/Rubble Disposal waste 09.09.22	£2,465.76	Transport and Disposal	06/10/2022
Olympus FM Ltd	25% Materials on Site 36.49 kWp Solar PV Array at Abbey Road	£8,492.14	Premises Repairs & Maintenance	06/10/2022
Veolia ES UK Limited	Waste Diverted to Viridor June 22	£1,503.95	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 09.09.22	£480.48	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - August 2022 - Forward Drive	£8,955.72	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Disposal - August 2022 - Greenford Road	£3,226.44	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Disposal - August 2022 - London Borough of Hillingdon	£39,229.68	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 10.08.22	£776.16	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 01.09.22	£860.64	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 19.08.22	£702.24	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 04.09.22	£633.60	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - August 2022 - NYGL	£13,468.92	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 18.08.22	£1,499.52	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 19.08.22	£1,446.72	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 26.08.22	£1,330.56	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 04.09.22	£1,320.00	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 17.08.22	£1,267.20	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 27.08.22	£1,240.80	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 27.08.22	£1,716.00	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Transport and Disposal - August 2022 - Abbey Road	£9,534.96	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - August - Space Way	£10,957.20	Transport and Disposal	06/10/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - August 2022 - Alperton lane	£18,346.08	Transport and Disposal	06/10/2022
SSSI LTD	Mattresses Disposal Waste 25.08.22	£1,689.60	Transport and Disposal	06/10/2022
Fiscal Engineering	To attend site and carry out bin inspection- Abbey Road	£1,356.00	Premises Repairs & maintenance	12/10/2022
SUEZ Recycling & Recovery UK	Disposal Invoice incorrectly charged as residual. Received a credit note 80299368.	£437.57	Transport and Disposal	13/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 21.09.22	£592.80	Transport and Disposal	13/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 12.09.22-14.09.22	£885.60	Transport and Disposal	13/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 10.08.22-12.08.22	£846.00	Transport and Disposal	13/10/2022
Bush Brush Cleaners Ltd	Office cleaning services _ The Green WD	£1,575.60	Cleaning contract	13/10/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road - Sept 22	£1,406.40	Cleaning contract	13/10/2022
SUEZ Recycling & Recovery UK	Transport Costs - July 2022 - Richmond	£4,788.00	Transport and Disposal	13/10/2022
SUEZ Recycling & Recovery UK	Transport Costs - August 2022 - Greenford	£6,022.49	Transport and Disposal	13/10/2022
SUEZ Recycling & Recovery UK	Suez Haulage July 2022 - NYGL	£12,568.50	Transport and Disposal	13/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 27.09.22	£501.60	Transport and Disposal	13/10/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford MRF for the period 01/09/2022 to 30/09/2022	£217,289.35	Transport and Disposal	13/10/2022
Waste-A-Way Recycling Limited	Ealing DMR - August 2022 - Greenford to Crayford	£378.00	Transport and Disposal	13/10/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Harrow to Suez Hayes	£453.60	Transport and Disposal	13/10/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Harrow to Suez Transport Ave	£3,175.20	Transport and Disposal	13/10/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Hillingdon to Barking Bulky - August 2022	£3,480.00	Transport and Disposal	13/10/2022
JT Associates	Plant operator at Abbey Road 26.09.22-01.10.22	£1,350.00	Temporary Staff	13/10/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste 12.09.22-16.09.22	£2,412.86	Transport and Disposal	13/10/2022

Rubber Recycling Solutions Limited	Tyres Disposal Waste - 21.09.22	£1,989.00	Transport and Disposal	13/10/2022
West London Composting Ltd	Greenwaste Disposal & transport - August 2022 - Transport Avenue	£40,784.04	Transport and Disposal	13/10/2022
West London Composting Ltd	Greenwaste Transport & Disposal July 2022 - Langhorn Drive	£22,954.44	Transport and Disposal	13/10/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 01.09.22	£332.64	Transport and Disposal	13/10/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 27.09.22	£865.54	Transport and Disposal	13/10/2022
Powerday Plc	Hardcore/Rubble Disposal Waste - 22.09.22	£633.70	Transport and Disposal	13/10/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing , Azure Information Protection01/09/22 to 30/09/22	£564.48	IT Service	13/10/2022
SUEZ Recycling & Recovery UK	Wood Transport Invoice - Harrow Aug 22	£3,591.00	Transport and Disposal	13/10/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - August 22	£81,612.00	Transport and Disposal	13/10/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/12/22 to 31/12/22	£959.99	IT Service	13/10/2022
ARCO Limited	Arco for protective wear products	£560.39	Protective clothing	13/10/2022
Waste-A-Way Recycling Limited	Barking undercharge on invoice no 031231	£355.20	Transport and Disposal	21/10/2022
Stennetts	Supply only replacement hook for Roro as specified. 05.10.22	£1,559.08	Premises Repairs & Maintenance	21/10/2022
Stennetts	Attend site to inspect damage to rear of machine. 23.08.22	£7,174.67	Premises Repairs & Maintenance	21/10/2022
Stennetts	Fit new starter motor 24.09.22 Site Roro NX08 GHD	£567.84	Premises Repairs & Maintenance	21/10/2022
Stennetts	Attend site.Tighten loose door bolts as required.Volvo L150 s/n 17479-28.09.22	£1,230.17	Premises Repairs & Maintenance	21/10/2022
BERRIC BUILDING SERVICES LTD	New wetroom for Karcher steam cleaner:	£14,395.20	Premises Repairs & Maintenance	21/10/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - August 2022 - Townmead to Barking	£696.00	Transport and Disposal	21/10/2022
Olympus FM Ltd	25% final staged invoice for 36.49 kWp Solar PV Array at Abbey Road	£8,492.13	Premises Repairs & Maintenance	21/10/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Aug 22	£1,474,404.58	Transport and Disposal	21/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 11.08.22	£361.80	Transport and Disposal	21/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 01.09.22	£597.60	Transport and Disposal	21/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal waste 13.09.22	£640.20	Transport and Disposal	21/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 23.08.22	£676.80	Transport and Disposal	21/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste 09.08.22	£748.80	Transport and Disposal	21/10/2022
Trichem South Ltd	Trichem for materials Products Order - Abbey Road	£290.67	Stationary	21/10/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Forward drive - Suez Victoria Road	£340.80	Transport and Disposal	21/10/2022
Waste-A-Way Recycling Limited	Residual Waste transport - August 2022 - Abbey Road to Brent Lakeside EFW	£12,180.00	Transport and Disposal	21/10/2022
Waste-A-Way Recycling Limited	Residual Waste Disposal - August 2022 - Space Way to Transport Ave	£8,349.60	Transport and Disposal	21/10/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - August 2022 - Harrow to Victoria Road	£4,771.20	Transport and Disposal	21/10/2022
Waste-A-Way Recycling Limited	Residual transport - August 2022 - Hillingdon NYGL to transport Ave	£4,309.20	Transport and Disposal	21/10/2022
Extended Agency Ltd	Web support and Hosting (October 2022)	£420.00	Transport and Disposal	21/10/2022
Extended Agency Ltd	Web support and Hosting (September 2022)	£420.00	Transport and Disposal	21/10/2022
Otelli Limited	5 Leaflet Design	£456.00	Miscellaneous	21/10/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - August 2022 - NYGL to Suez Hayes	£5,670.00	Transport and Disposal	21/10/2022
West London Composting Ltd	Contaminated Green waste from Harrow	£306.60	Transport and Disposal	21/10/2022
West London Composting Ltd	Greenwaste disposal - August 2022 - London Borough of Harrow	£21,158.76	Transport and Disposal	21/10/2022
Infotech Solutions Midlands Ltd	7 Months Support for Hosting for the following Abbey road Runtime: 31/3/22 - 31/10/22	£1,692.60	Premises Repairs & Maintenance	21/10/2022
Reed Staffing Services Ltd	Agency staff for week ending 16.09.22	£1,148.92	Temporary Staff	21/10/2022
Reed Staffing Services Ltd	Agency staff for week ending 23.09.22	£1,008.80	Temporary Staff	21/10/2022
Reed Staffing Services Ltd	Agency staff for week ending 30.09.22	£1,261.01	Temporary Staff	21/10/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Replace diesel gun, supplied 25lts screen and fitted new airline fitting with adaptor	£529.30	Repairs to Plant & Machinery	21/10/2022
ARCO Limited	Arco for protective wear products 06.10.22	£549.12	Protective clothing	21/10/2022
Argus Media Limited	Argus European Electricity - Functional - Web	£7,625.75	Premises Repairs & Maintenance	21/10/2022
Adams Environmental Limited	Site attendance to undertaken bulk sampling within the electrical equipment	£360.00	Premises Repairs & Maintenance	21/10/2022
EMAP Publishing Limited	Material Recycling World National Recycling Awards - Tables	£3,540.00	Miscellaneous	21/10/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - July 22	£201,134.62	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- 29.09.22	£1,082.40	Transport and Disposal	27/10/2022
SUEZ Recycling & Recovery UK	Wood, Soil, Co mingled, grren & Plasterboard Transport Invoice - Greenford July 22	£5,974.50	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Richmond 28.09.22	£850.08	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- 13.09.22	£681.12	Transport and Disposal	27/10/2022
Stennetts	Repair wiring on reverse sensor.Site Roro NX08 GHD 23.08.22	£538.56	Premises Repairs & Maintenance	27/10/2022
Stennetts	Liebherr LH24M s/n 1198-086519 08.07.22	£1,442.40	Premises Repairs & Maintenance	27/10/2022
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - August 22	£118,490.14	Transport and Disposal	27/10/2022
SUEZ Recycling & Recovery UK	Wood, Soil , Co-mingled & Plasterboard Transport Invoice - Greenford- Sept 22	£5,741.09	Transport and Disposal	27/10/2022
SUEZ Recycling & Recovery UK	Wood, Soil & Plasterboard Transport Invoice -Abbey Road Sept 22	£5,506.20	Transport and Disposal	27/10/2022
SUEZ Recycling & Recovery UK	Wood Transport Invoice - Harrow- Sept 22	£2,872.80	Transport and Disposal	27/10/2022
Universal Safety Practitioners Ltd	Consultancy for September 2022	£2,591.44	Support Services	27/10/2022
Universal Safety Practitioners Ltd	Consultations for the month of August 2022	£1,822.37	Support Services	27/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 12.10.22	£273.60	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Greenfor 20.09.22	£1,119.36	Transport and Disposal	27/10/2022
London Borough of Brent	WLWA contribution towards Brent contact centre costs for HRRC booking system	£12,000.00	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Greenfor 28.09.22	£1,145.76	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Forward Drive 28.09.22	£1,214.40	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Harefield -20.09.22	£1,467.84	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste - Hillingdon 13.09.22	£1,510.08	Transport and Disposal	27/10/2022

SSSI LTD	Mattresses Disposal Waste- Richmond 20.09.22	£417.12	Transport and Disposal	27/10/2022
Powerday Plc	Gypsum Disposal Waste - 12/10/2022	£693.31	Transport and Disposal	27/10/2022
LPFA - Residual Liabilities	PL & Rechargeable additional Benefits - Sept 22	£1,254.46	Pension	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Richmond 13.09.22	£887.04	Transport and Disposal	27/10/2022
SSSI LTD	Mattresses Disposal Waste- Harefield 08.10.22	£1,795.20	Transport and Disposal	27/10/2022
Stennetts	Whilst on site reseal right hand bucket ram.Volvo L150 s/n 17479-25.08.22	£1,107.16	Premises Repairs & Maintenance	27/10/2022
Rubber Recycling Solutions Limited	Tyres Disposal Waste- 12.10.22	£1,828.80	Transport and Disposal	27/10/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Sep22	£189,906.78	Transport and Disposal	31/10/2022
West London Energy Recovery	Unitary Charge for Waste Management Services Sep 22	£2,892,626.48	Transport and Disposal	31/10/2022