

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	Green Disposal & Transport Waste - Forward Drive- May 23	£18,264.35	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Disposal waste May 23	£78,674.52	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Transport of waste Richmond May 23	£5,865.30	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Greenford DMR May 23	£837.90	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Disposal waste May 23	£367.61	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Transport of waste Abbey Road May 23	£280.07	Transport and Disposal	06/07/2023
London Borough of Harrow	Provision of clerking service 2023-24	£11,880.00	Support Services	06/07/2023
SUEZ Recycling & Recovery UK	Transport of waste New Years Green Lane May 23	£11,730.60	Transport and Disposal	06/07/2023
SUEZ Recycling & Recovery UK	Transport of Greenford DMR	£837.90	Transport and Disposal	06/07/2023
London Borough of Harrow	Provision of clerking of services	£10,800.00	Support Services	06/07/2023
SUEZ Recycling & Recovery UK	Transport of waste Greenford Road May 23	£7,555.46	Transport and Disposal	06/07/2023
West London Composting Ltd	Green Disposal & Transport Waste -Greenford Road -May 23	£4,832.42	Transport and Disposal	06/07/2023
Bush Brush Cleaners Ltd	Office cleaning services - Jun 23	£1,764.36	Cleaning contract	06/07/2023
West London Composting Ltd	Green Disposal & Transport Waste -Townmead Road -May 23	£15,490.38	Transport and Disposal	06/07/2023
West London Composting Ltd	Green Disposal & Transport Waste -Space Waye -May 23	£16,881.20	Transport and Disposal	06/07/2023
West London Composting Ltd	Green Disposal & Transport Waste -Abbey Road -May 23	£18,448.92	Transport and Disposal	06/07/2023
ROAR B2B Ltd	Delegate fee For Abbeey National Civic Amenity Site Conference	£430.00	Miscellaneous	07/07/2023
ROAR B2B Ltd	National Civic Amenity Site Conference	£403.20	Miscellaneous	07/07/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal waste 28.6.23	£1,039.10	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Sapce Waye 07.06.23	£1,320.00	Transport and Disposal	13/07/2023
Rubber Recycling Solutions Limited	waste tyre collection from New years Green lane, 23.06.23	£278.40	Transport and Disposal	13/07/2023
Rubber Recycling Solutions Limited	Waste tyre collection from Abbey Road depot	£438.00	Transport and Disposal	13/07/2023
SAPIENCE IT LIMITED	2 Days consultancy- Planner Setup and posting of budget & Year End Posting	£4,320.00	Premises Repairs & Maintenance	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Townmead Road 05.06.23	£1,320.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 03.06.23	£1,584.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Space waye 03.06.23	£1,320.00	Transport and Disposal	13/07/2023
JT Associates	Plant Operator at Abbey Road 12.06.23-17.06.23	£1,350.00	Temporary Staff	13/07/2023
SSSI LTD	Mattresses Disposal Waste -Space waye 0206.23	£1,372.80	Transport and Disposal	13/07/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 16.06.23	£906.76	Temporary Staff	13/07/2023
Powerday Plc	Gypsum Disposal Waste - 20/06/2023	£328.99	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 09.06.23	£1,584.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste -Forward drive 10.06.23	£1,320.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 09.06.23	£818.40	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 16.06.23	£1,003.20	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 13.06.23	£1,056.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 13.06.23	£1,320.00	Transport and Disposal	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 15.06.23	£1,584.00	Transport and Disposal	13/07/2023
Watson Fuels	Uls Diesel- 4,210ltr- Abbey Road	£5,552.14	Fuel Oil	13/07/2023
SSSI LTD	Mattresses Disposal Waste - Forward drive 02.06.23	£1,372.80	Transport and Disposal	13/07/2023
Rubber Recycling Solutions Limited	waste tyre collection from Suez 22/06/2023	£387.60	Transport and Disposal	13/07/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 07/06/23-10/06/23	£4,083.55	Transport and Disposal	20/07/2023
DSSL Group Ltd	Reported Issue: Transport Avenue install the 3 cameras and Vital trace, connect to Abbey Road	£4,868.07	Miscellaneous	20/07/2023
PIRTEK PARK ROYAL	Attended site to replace another metal pipe that was leaking machine tested no leaks	£327.17	Repairs to Plant & Machinery	20/07/2023
Royston's Building Services Limited	Removal of the sensors, unpaired and delivered to WLW office.	£2,224.80	Consultancy	20/07/2023
LPFA - Residual Liabilities	Initial Non Funded & PI on Non Funded- May Period	£1,381.16	Pension	20/07/2023
West London Composting Ltd	Green Disposal & Transport waste- Hillingdon June 23	£42,828.08	Transport and Disposal	27/07/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - June 23	£4,087.90	Support Services	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste -Abbey Road to victoria Road -June 23	£1,874.40	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward Drive to Transport Ave-June 23	£2,268.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	DMR- Veolia To N&P Crayford - June 23	£35,844.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Ealing Greenford Yard DMR Invoice - June 23	£55,818.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Rate index increase for total loads April, May & June 23	£61,754.64	Transport and Disposal	27/07/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Crayford June 23	£152,106.31	Transport and Disposal	27/07/2023
CIRCOM FIBRES LTD	Mattresses Waste Management Jun 23 - abbey Road	£27,888.97	Transport and Disposal	27/07/2023
Synergy Recycling	For the collection of cylinders from 211 Harrow Road 27.06.23	£4,750.80	Transport and Disposal	27/07/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice from Greenford Road June 23	£6,583.50	Transport and Disposal	27/07/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice from Townmead Road June 23	£6,703.20	Transport and Disposal	27/07/2023
SUEZ Recycling & Recovery UK	Wood, Plasterboard & soil waste - Abbey Road - June 23	£7,660.80	Transport and Disposal	27/07/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice from NYGLHarefield June 23	£12,688.20	Transport and Disposal	27/07/2023
SUEZ Recycling & Recovery UK	paper & cardboard Transport Waste - Greenford Road June 23	£1,675.80	Transport and Disposal	27/07/2023
Extended Agency Ltd	Web support and Hosting (July 2023)	£420.00	Transport and Disposal	27/07/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 29.06.23-30.06.23	£2,597.76	Transport and Disposal	27/07/2023
Kick ICT Group Ltd	FortiGate 60F Subscription For period from 12/08/23 to 11/08/24	£600.00	IT Service	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste -Abbey Road to Transport Ave-June 23	£8,179.20	Transport and Disposal	27/07/2023
BPH Attachments Ltd	NEW PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR GRAB	£2,112.00	Premises Repairs & Maintenance	27/07/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOI diposal 26.06.23-29.06.23	£5,203.44	Transport and Disposal	27/07/2023
JT Associates	Plant Operator At Abbey Road 10.07.23-14.07.23	£1,125.00	Temporary Staff	27/07/2023
Veolia ES UK Limited	Transport waste to Lakeside at Colnbrook May 23	£2,524.52	Transport and Disposal	27/07/2023

JT Associates	Plant Operator at Abbey Road 26.06.23-02.07.23	£1,225.00	Temporary Staff	27/07/2023
JT Associates	Plant Operator at Abbey Road 03.07.23-09.07.23	£1,325.00	Temporary Staff	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Townmead to Lakeside June 23	£2,041.20	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Townmead to Transport Avenue- June 23	£4,260.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Greenford to Victoria Road June 23	£511.20	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Space Waye to Victoria Road June 23	£9,372.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste -Abbey Road to Lakeside -June 23	£10,440.00	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- NYGL to Transport Ave June 23	£1,587.60	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Forward Drive to Victoria Road June 23	£5,623.20	Transport and Disposal	27/07/2023
Powerday Plc	Gypsum Disposal Waste - Greenford 27.6.23	£293.66	Transport and Disposal	27/07/2023
Powerday Plc	Gypsum Disposal Waste - NYGL 30.6.23	£320.16	Transport and Disposal	27/07/2023
Pertemps Group Of Companies	Agency staff at Abbey Road Week ending 30/06/2023	£1,464.77	Temporary Staff	27/07/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 May 23	£1,445.76	Transport and Disposal	27/07/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 Mar & Apr 2023	£2,993.62	Transport and Disposal	27/07/2023
Lodge Security LTD	Security Services At Abbey Road June 23	£7,943.18	Security	27/07/2023
West London Composting Ltd	Green disposal waste- Greenford June 23	£6,329.78	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road, June 23	£16,068.47	Transport and Disposal	27/07/2023
Powerday Plc	Gypsum Disposal Waste - Townmead Road 28.06.23	£260.54	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal & Transport Waste Townmead Road - June23	£18,785.01	Transport and Disposal	27/07/2023
West London Composting Ltd	Green disposal waste- NYGL June 23	£19,116.44	Transport and Disposal	27/07/2023
West London Composting Ltd	Green disposal & transport waste - Forward drive June 23	£19,736.39	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal & Transport waste- Abbey Road June 23	£34,705.72	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal Waste - Harrow June 23	£42,798.62	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal Waste- Hillingdon June 23	£70,148.54	Transport and Disposal	27/07/2023
West London Composting Ltd	Green Disposal & Transport Waste NYGL - June23	£79,666.22	Transport and Disposal	27/07/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Greenford to Transport Ave June 23	£3,237.60	Transport and Disposal	27/07/2023
Opensky Data systems Ltd	WLWA WDMS Product Upgrade Deploy to UAT	£12,600.00	IT Service	27/07/2023
West London Composting Ltd	Green Disposal & Transport Waste - Space Waye June 23	£15,500.50	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Harefield 26.06.23	£1,584.00	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal waste Greenford 20.06.23	£1,320.00	Transport and Disposal	27/07/2023
Stennetts	Supply a full set of air filters to be kept on site as spares, as requested. 30.06.23	£341.59	Premises Repairs & Maintenance	27/07/2023
Stennetts	Replace 8 tyres and fill with sealant as requested.27/06/23	£2,448.00	Premises Repairs & Maintenance	27/07/2023
SSSI LTD	Mattresses Disposal -Townmead Road 26.06.23	£1,003.20	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal -Townmead Road 22.06.23	£1,003.20	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal -Forward Drive 26.06.23	£1,320.00	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Hounslow 20.06.23	£1,320.00	Transport and Disposal	27/07/2023
Kick ICT Group Ltd	Hosted Telephony, Converged Fttc, Analogue Line, Gamma 2xRouted IP- 01/09/23 to 30/09/23	£959.99	IT Service	27/07/2023
SSSI LTD	Mattresses Disposal - Hounslow- 23.06.23	£1,320.00	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Hounslow- 21.06.23	£1,320.00	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Forward drive 26.06.23	£1,372.80	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Harefield 20.06.23	£1,689.60	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Hounslow- 22.06.23	£1,372.80	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal -Harefield 26.06.23	£1,689.60	Transport and Disposal	27/07/2023
SSSI LTD	Mattresses Disposal - Greenford 29.06.23	£987.36	Transport and Disposal	27/07/2023