

Name	Description	Amount	Purpose
8Space- Office Profile	Timeline Graphic - Extras as per SO20239	£288.00	Premises Repairs & Maintenance
8Space- Office Profile	Timeline Graphic as per SO19230-A	£3,462.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Replacement of defective aco drain at entrance to tipping apron	£8,168.59	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Steel fencing above perimeter wall- schedule no- 70039048-SoW-001	£14,193.60	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Undercut repairs at slab level - Schedule no- 70039048-SoW-003	£10,482.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Clean & Paint existing perimeter steelwork- Schedule no- 70039048-SoW-001	£9,000.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Beams under mezzanine - Quotation no- 0	£8,214.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Concrete repairs in general- Schedule no-	£8,061.60	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	Work at Twyford- Spoil removal from rear of site	£1,728.00	Premises Repairs & Maintenance
BERRIC BUILDING SERVICES LTD	General repairs and maintenance on Twyford Site	£1,630.80	Premises Repairs & Maintenance
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - Twyford 16.11.19	£539.22	Transport and Disposal
BRIDGEMARTS LTD T/A GOWING	Rubble & Soil Disposal waste - 25.11.19-30.11.19	£2,065.50	Transport and Disposal
BRIDGEMARTS LTD T/A GOWING	Rubble & Soil Disposal waste - 11.11.19-17.11.19	£5,046.84	Transport and Disposal
BRIDGEMARTS LTD T/A GOWING	Rubble & Soil Disposal waste - 04.11.19-10.11.19	£3,312.36	Transport and Disposal
British Gas	Gas services for The Green - 01.11.19-27.11.19	£833.72	Utilities
BT	BT Rental charges - Twyford - Dec 19	£294.01	Telephones
Bush Brush Cleaners Ltd	Office Cleaning for the Green - Nov 19	£1,050.00	Cleaning contract
Bush Brush Cleaners Ltd	Office cleaning for Twyford - Oct 19	£822.00	Cleaning contract
Bush Brush Cleaners Ltd	Office Cleaning for Twyford- Nov 19	£822.00	Cleaning contract
Bush Brush Cleaners Ltd	Gardening at Twyford - Nov19	£346.80	Cleaning contract
Bush Brush Cleaners Ltd	Office cleaning for The Green - Oct 19	£1,050.00	Cleaning contract
CASTLE WATER	Water bill for Twyford - 01.11.19-30.11.19	£1,559.95	Utilities
Countrystyle Recycling Limited	Green Disposal Waste- Nov 19	£41,763.07	Transport and Disposal
Dream & Leap	Preparation and delivery of coaching champions workshop	£2,302.92	Training
EcoLab	Pest elimination services at Twyford- 01.12.19-31.12.19	£488.00	Pest Control
EMG	Communications Conference 19	£540.00	Training
Fiscal Engineering	Work at Twyford- To strip out & replace with new 2no rollers	£870.00	Premises Repairs & Maintenance
Fiscal Engineering	To Inspect Bins and Carry out welding repairs to 3no bins	£510.00	Premises Repairs & Maintenance
Gwenshabka Photography	Wedding dress shoot featuring winner of Sophie Creed	£250.00	Advertising
J Shorten & Sons Limited	Residual Transport Invoice - 04.11.19-09.11.19	£13,581.89	Transport and Disposal
J Shorten & Sons Limited	Residual Transport Invoice - 11.11.19-16.11.19	£12,232.80	Transport and Disposal
Kick ICT Group Ltd / Castle Computer	Kick ICT for Hosted Telephony, Converged Fttc, Line rental	£824.34	Support Services
Lodge Security LTD	Security services at Twyford - 01.10.19-31.10.19	£6,247.08	Security
London Borough of Harrow	Recovery of 2018.19 Overpayment to WLWA	£101,820.38	Transport and Disposal
London Borough Of Hounslow	SpaceWaye Transport Invoice - Nov 19	£3,168.00	Transport and Disposal
LPFA - Residual Liabilities	Rechargeable additional benefits - Nov 19	£1,190.44	Augmentation
Matt UK	Mattresses Disposal Waste - Twyford -21.11.19	£528.77	Transport and Disposal
Matt UK	Mattresses Disposal Waste - NYGL- 27.11.19	£1,969.92	Transport and Disposal
Matt UK	Mattresses Disposal Waste - SpaceWaye 25.11.19	£1,254.53	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Forward Drive - 13.11.19	£1,207.87	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Richmond - 08.11.19	£1,181.95	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Spacewaye - 18.11.19	£1,124.93	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Twyford 08.11.19	£969.41	Transport and Disposal
Matt UK	Mattresses Disposal Waste - NYGL 22.11.19	£1,617.41	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Twyford 25.11.19	£1,658.88	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Greenford - 13.11.19	£2,223.94	Transport and Disposal
Matt UK	Mattresses Disposal waste - SpaceWaye - 11.11.19	£1,601.86	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Greenford -07.11.19	£1,534.46	Transport and Disposal
Matt UK	Mattresses Disposal Waste - Richmond 15.11.19	£1,513.73	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Forward Drive- 08.11.19	£1,456.70	Transport and Disposal
Matt UK	Mattresses Disposal Waste- NYGL 15.11.19	£1,451.52	Transport and Disposal
Matt UK	Mattresses Disposal Waste - NYGL - 14.11.19	£2,073.60	Transport and Disposal
Matt UK	Mattresses Disposal Waste - NYGL - 15.11.19	£2,073.60	Transport and Disposal
Matt UK	Mattresses Disposal Waste- Richmond 29.11.19	£2,001.02	Transport and Disposal
Media Training	Introduction Training on 18/19th Jan 20 for Meghan	£354.00	Advertising
Performance Catalyst Ltd	Insights Workshop	£6,363.30	Training
Pertemps Group Of Companies	Pertemps for Agency Staff at Twyford- Mr Keogh, Mr Lewis &	£1,582.30	Temporary Staff
Pertemps Group Of Companies	Pertemps for Agency Staff at Twyford- Mr Lewis w/ending 22	£945.00	Temporary Staff
Pertemps Group Of Companies	Pertemps for Agency staff at Twyford - Mr Harte & Mr Lewis	£1,866.16	Temporary Staff
Pertemps Group Of Companies	Pertemps for Agency Staff at Twyford- Mr Lewis & Mr Tutto	£1,593.90	Temporary Staff
Pertemps Group Of Companies	Pertemps for Agency Staff at Twyford- Mr Lewis - w/ending 0	£1,193.40	Temporary Staff
Powerday Plc	Rubble Disposal waste- Spacewaye - 19.11.19-28.11.19	£741.32	Transport and Disposal
Powerday Plc	Gypsum Disposal waste- Townmead Road - 23.11.19	£415.10	Transport and Disposal
Powerday Plc	Gypsum Disposal waste- NYGL - 21.11.19	£313.54	Transport and Disposal
Powerday Plc	Gypsum Disposal waste - Greenford 26.11.19	£271.58	Transport and Disposal
Powerday Plc	Gypsum Disposal waste - Twyford 13.11.19	£752.93	Transport and Disposal
Powerday Plc	Rubble Disposal waste - SpaceWaye 06.11.19-08.11.19	£718.08	Transport and Disposal
Powerday Plc	Gypsum Disposal waste - SpaceWaye 01.11.19-12.11.19	£543.16	Transport and Disposal
Powerday Plc	Gypsum Disposal waste - Townmead Road - 06.11.19	£521.09	Transport and Disposal
Powerday Plc	Gypsum Disposal waste - NYGL 05.11.19	£295.87	Transport and Disposal
Pricewaterhouse Coopers	Financial and commercial advice regarding the waste PPP- I	£10,258.16	Consultancy
Priory	Weighbridge Ticket	£506.16	Premises Repairs & Maintenance
Reed Staffing Services Ltd	Agency Staff Mr Syed Rizvi for week ending 06.12.19	£1,710.00	Temporary Staff
Reed Staffing Services Ltd	Agency Staff Mr Syed Rizvi for week ending 29.11.19	£1,710.00	Temporary Staff
Reed Staffing Services Ltd	Agnecy staff Mr Syed for week ending 15.11.19	£1,710.00	Temporary Staff
Reed Staffing Services Ltd	Agnecy staff Mr Syed for week ending 22.11.19	£1,710.00	Temporary Staff
Robert Adams	Recruitment fee for the introduction of Rajiv Rajput	£7,158.00	Recruitment
Sapience It Ltd	Agresso Consultancy	£1,800.00	Support Services
Sharpe Pritchard LLP	Project Little Owl - 01.11.19-30.11.19	£939.60	Consultancy

Name	Description	Amount	Purpose
Sharpe Pritchard LLP	WLWA Waste Treatment Advice - 01.11.19-30.11.19	£3,771.00	Consultancy
Sharpe Pritchard LLP	Provision of Legal Services - Project Little Owl	£1,736.40	Consultancy
Sharpe Pritchard LLP	Provision of Legal Services - WLWA Waste Treatment Advi	£3,408.00	Consultancy
SSE Southern Electric	Electricity Bill for The Green - 04.09.19-27.11.19	£772.81	Utilities
STAPLES UK LTD	Stationery order for The Green	£324.70	Stationary
STAPLES UK LTD	Stationery order for Twyford - HP Toner	£570.00	Stationary
Stennetts	Stennetts for Fit 4 new rotating beacon motors & reset AD bl	£388.08	Premises Repairs & Maintenance
Stennetts	Work at Twyford- Carry out vehicle inspection and grease up	£276.00	Premises Repairs & Maintenance
Stennetts	Stennetts for Fit new tyres to vehicle and fill with anti-punctur	£2,975.50	Premises Repairs & Maintenance
Stennetts	Work at Twyford - Attend site to carry our 500hr Service - Lie	£1,259.30	Premises Repairs & Maintenance
Stennetts	Stennetts for Fit new slew lock valve to garb motor- Liebherr	£694.92	Premises Repairs & Maintenance
SUEZ Recycling & Recovery UK	Brent Wood June 19	£6,354.76	Transport and Disposal
SUEZ Recycling & Recovery UK	Acton transport September 19	£2,992.50	Transport and Disposal
SUEZ Recycling & Recovery UK	Acton June 19	£2,992.50	Transport and Disposal
SUEZ Recycling & Recovery UK	Acton transport - August 19	£2,513.70	Transport and Disposal
SUEZ Recycling & Recovery UK	Acton transport October 19	£2,034.90	Transport and Disposal
SUEZ Recycling & Recovery UK	Disposal waste Invoice - Aug 19	£210,596.71	Transport and Disposal
SUEZ Recycling & Recovery UK	Suez Hayes Disposal for September 19	£205,152.85	Transport and Disposal
SUEZ Recycling & Recovery UK	NYGL transport - September 19	£12,209.40	Transport and Disposal
SUEZ Recycling & Recovery UK	Harefeild transport charges to Suez Hayes	£8,259.30	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood, Plasterboard & Soil Transport Invoice - Brent - Nov 1	£4,668.30	Transport and Disposal
SUEZ Recycling & Recovery UK	Residual Transport Invoice form Acton - March 19	£2,274.30	Transport and Disposal
SUEZ Recycling & Recovery UK	Asbestos Transport Invoice - Abbey Road- 16.11.19	£250.06	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood, Soil & Asbestos Transport Invoice from Brent - Oct 1	£4,918.36	Transport and Disposal
SUEZ Recycling & Recovery UK	Asbestos Transport Invoice - 02.10.19 & 29.10.19	£500.11	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood Transport Invoice - Harrow 19.09.19-31.10.19	£4,189.50	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood , Soil & Plasterboard Transport Invoice - Richmond - N	£3,710.70	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood, Hardcore & Plasterboard Transport Invoice - Harefie	£11,012.40	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice from Richmond - April 19	£8,618.40	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood , Soil & Plasterboard Transport Invoice from Richmon	£5,506.20	Transport and Disposal
SUEZ Recycling & Recovery UK	Wood, Rubble and Gypsum Tranport Invoice - Harrow - Aug	£5,266.80	Transport and Disposal
SUEZ Recycling & Recovery UK	Transport Invoice From Brent - March 19	£5,157.76	Transport and Disposal
Synergy Recycling	Collection of Cyclinders form Forward drive, Harrow on 03.1	£1,167.00	Transport and Disposal
Total Gas & Power Ltd	Gas & Electricity services for Twyford - Nov 19	£4,208.58	Utilities
Veolia ES UK Limited	Residual Transport Invoice - August 19	£3,865.14	Transport and Disposal
Veolia ES UK Limited	Residual Transport Invoice - May 19	£3,620.93	Transport and Disposal
Veolia ES UK Limited	Residual Transport Invoice - April 19	£3,364.62	Transport and Disposal
Veolia ES UK Limited	Residual Transport Invoice - June 19	£2,693.06	Transport and Disposal
Veolia ES UK Limited	Kitchen/ Food Disposal Waste - Harrow & Richmond - 22.10	£1,155.92	Transport and Disposal
Viridor Waste Kent UK Ltd	Residual Disposal Invoice - Oct 19	£1,105,308.52	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Townmead Road- Nov 19	£20,883.07	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Harrow - Nov 19	£12,953.52	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - NYGL - Nov 19	£9,448.32	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Spacewaye- Nov 19	£8,981.28	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Abbey Road - Nov 19	£8,873.09	Transport and Disposal
West London Composting Ltd	Price increase after 10,000 tonnes	£7,906.80	Transport and Disposal
West London Composting Ltd	Mixed Organics Waste - Hillingdon- Nov 19	£70,727.58	Transport and Disposal
West London Composting Ltd	Green Disposal Waste - Greenford - Nov 19	£1,984.50	Transport and Disposal
WLER	Unitary charge for Nov 19	£161,450.86	Rates
WLER	Unitary Charge for waste Management Services 2019/20	£2,909,663.71	Rates
WLER	Unitary charge for Dec 19	£161,450.86	Rates
WLER	Unitary Charge for waste Management Services 2019/20	£2,377,954.16	Rates
WSP	Twyford WTS Repair Work	£4,036.15	Consultancy

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