

Name	Description	Amount	Purpose	Pay date
All Time Security	1 x Security Guard 25/06/2020 - 27/07/2020	3600	Security	27/08/2020
BERRIC BUILDING SERVICES LTD	New Angled steel frames for yard signs - Abbey Road	10140	Premises Repairs & Maintenance	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal Waste -27.03.20	1451.52	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste-03.08.20	1447.74	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/ Hardcore Disposal waste-20.07.20	1414.8	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore & soil Disposal waste-31.07.20	1402.92	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste- 28.07.20	1019.52	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/ Hardcore Disposal waste-22.07.20	1017.36	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste-07.08.20	2039.58	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Soil Disposal Waste -21.07.20	473.04	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal Waste -23.03.20-26.03.20	3299.4	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Soil Disposal waste- 23.07.20	783	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal Waste -27.07.20	718.2	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste-30.07.20	699.84	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste-01.07.20	601.56	Transport and Disposal	19/08/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble/Hardcore Disposal waste-04.08.20	538.92	Transport and Disposal	19/08/2020
BT	BT bill for Abbey Road- 01.07.20-31.07.20	1103.39	Utilities	19/08/2020
Bush Brush Cleaners Ltd	Office Cleaning for The Green - July 20	1050	Cleaning contract	19/08/2020
Bush Brush Cleaners Ltd	Office cleaning & Sanitise clean - Abbey Rad July 20	1045.2	Cleaning contract	19/08/2020
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	Fuel Invoice - 4002ltr- Abbey Road-27.07.20	2363.74	Fuel Oil	19/08/2020
Chandler Garvey	On-Account Service Charge (Adv) 29/09/2020 - 24/12/2020	797.1	Premises Repairs & maintenance	27/08/2020
Countrystyle Recycling Limited	Green Disposal Waste - June 20	94078.26	Transport and Disposal	19/08/2020
Countrystyle Recycling Limited	Green Disposal waste - July 20	72530.14	Transport and Disposal	19/08/2020
Countrystyle Recycling Limited	Green Disposal Waste- May 20	58235.69	Transport and Disposal	19/08/2020
EcoLab	Pest Elimination - Abbey Road - 01.09.20-30.09.20	488	Pest Control	19/08/2020
Kick ICT Group Ltd / Castle Computer Services	Dell precision Mobile workstation, Laptop Build & Configuration	1242	IT Service	19/08/2020
Kick ICT Group Ltd / Castle Computer Services	Hardware support from 01.10.20-30.09.21	4098	IT Service	19/08/2020
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue line & 1Gb Leased Line	824.34	IT Service	19/08/2020
LIEBHERR - GREAT BRITAIN LIMITED	Service Kit & freight Costs- 30.07.20-Abbey Road	628.84	Repairs to Plant & Machinery	19/08/2020
Lodge Security LTD	Security services at Abbey Road - 01.07.20-31.07.20	6641.04	Security	19/08/2020
Makermet	Super Priority Signage Outputs, Subsequent P1 & P2, Additional work & Changes to excel spec	2244	Advertising	14/08/2020
Matt UK	Mattresses Disposal Waste - Greenford Road - 17.07.20	1482.62	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 17.07.20	1472.26	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Forward Drive- 15.07.20	1467.07	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Greenford - 14.07.20	1415.23	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 08.07.20	1404.86	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- NYGL-13.07.20	1332.29	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste-SpaceWaye 15.07.20	1679.62	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- NYGL-18.06.20	1653.7	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste - Abbey Road- 09.07.20	1555.2	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- NYGL 16.07.20	1487.81	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 17.07.20	1036.8	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Townmead road - 23.06.20	912.38	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Greenford Road - 07.07.20	839.81	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Space waye- 23.06.20	829.44	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Abbey Road - 02.06.20	1824.77	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Townmead 01.07.20	1772.93	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste-Abbey Road- 25.06.20	1301.18	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste-SpaceWaye- 03.07.20	1249.34	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- AbbeyRoad-11.07.20	1166.4	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Abbey Road - 01.07.20	1140.48	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal waste- Abbey Road - 05.06.20	1124.93	Transport and Disposal	19/08/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 09.07.20	1114.56	Transport and Disposal	19/08/2020
PCF	Additional Maintenance and support 12 months 01.06.2020	1988.84	Support Services- IT	27/08/2020
Pertemps Group Of Companies	Pertemps for Abbey Road agency staff week ending 10.07.20	562.96	Temporary Staff	19/08/2020
Pertemps Group Of Companies	Pertemps for Abbey Road agency staff week ending 07.08.20	404.82	Temporary Staff	19/08/2020
Pertemps Group Of Companies	Pertemps for Agency staff for week ending 24.07.20	404.82	Temporary Staff	19/08/2020
Pertemps Group Of Companies	Pertemps for Agency staff for week ending 31.07.20	751.78	Temporary Staff	19/08/2020
Pertemps Group Of Companies	Pertemps for Agency staff for week ending 03.07.20	404.82	Temporary Staff	19/08/2020
Powerday Plc	Gypsum Disposal waste-Abbey Road- 22.07.20	1044.38	Transport and Disposal	19/08/2020
Powerday Plc	Rubble/ Hardcore Disposal waste- Spacewaye-13.07.20-16.07.20	748.18	Transport and Disposal	19/08/2020
Powerday Plc	Gypsum Disposal waste-Townmead Road 28.07.20	582.91	Transport and Disposal	19/08/2020
Powerday Plc	Gypsum Disposal waste- NYGL- 21.07.20	399.65	Transport and Disposal	19/08/2020
Powerday Plc	Rubble/ Hardcore Disposal waste- SpaceWaye-20.07.20	350.59	Transport and Disposal	19/08/2020
Reed Staffing Services Ltd	Agency Staff for week ending 17.07.20	2658	Temporary Staff	19/08/2020
Reed Staffing Services Ltd	Agency Staff for week ending 24.07.20	2658	Temporary Staff	19/08/2020
Reed Staffing Services Ltd	Agency Staff for week ending 07.08.20	2658	Temporary Staff	19/08/2020
Reed Staffing Services Ltd	Agency Staff for week ending 31.07.20	2658	Temporary Staff	19/08/2020
Roystons	Bin Sensors x 56 in Richmond	940.8	Consultancy	14/08/2020
Roystons	Bin Sensors x 42 in Hillingdon	705.6	Consultancy	14/08/2020
Roystons	Bin Sensors x 64 in Ealing	1075.2	Consultancy	17/08/2020
Stennetts	Attend site to change fuel fitters - Liebherr LH24- 28.07.20	355.92	Premises Repairs & Maintenance	19/08/2020
Stennetts	Attend site to fit new fuel filters - Abbey Road -30.07.20	288	Premises Repairs & Maintenance	19/08/2020
SUEZ Recycling & Recovery UK	Transport Invoice - Harefield- July 20	11610.9	Transport and Disposal	19/08/2020
SUEZ Recycling & Recovery UK	Transport Invoice - Townmead Road - June 20	7062.3	Transport and Disposal	19/08/2020
SUEZ Recycling & Recovery UK	Transport Invoice - Townmead Road - July 20	6583.5	Transport and Disposal	19/08/2020
SUEZ Recycling & Recovery UK	Transport Invoice - Brent- July 20	5027.4	Transport and Disposal	19/08/2020
SUEZ Recycling & Recovery UK	Transport Invoice - Harrow- July 20	4069.8	Transport and Disposal	19/08/2020

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SUEZ Recycling & Recovery UK	Transport Invoice -Abbey Road - July 20	250.06	Transport and Disposal	19/08/2020
Synergy Recycling	Collection of Cyclinders from Abbey Road 10.08.20	2984.4	Transport and Disposal	19/08/2020
Tyre Reclaim Limited	Tyres Disposal Waste- Abbey Road - 27.07.20	370.8	Transport and Disposal	19/08/2020
Tyre Reclaim Limited	Tyres Disposal Waste- Abbey Road - 29.07.20	370.8	Transport and Disposal	19/08/2020
Universal Safety Practitioners Ltd	Professional H&S Services	7748.05	Support Services	19/08/2020
Veolia ES UK Limited	Kitchen/Food Disposal waste- 16.06.20-08.07.20	5321.39	Transport and Disposal	19/08/2020
Veolia ES UK Limited	Residual Transport Waste- May 20	3354.28	Transport and Disposal	19/08/2020
Veolia ES UK Limited	Kitchen/ Food Disposal Waste - 08.07.20-15.07.20	1810.92	Transport and Disposal	19/08/2020
Viridor Waste Kent UK Ltd	Residual Disposal Waste Invoice - June 20	77207.32	Transport and Disposal	19/08/2020
Viridor Waste Kent UK Ltd	Residual Disposal Waste Invoice - June 20	1134579.07	Transport and Disposal	19/08/2020
Viridor Waste Kent UK Ltd	Residual Disposal Waste Invoice - July 20	37163.32	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste- Abbey Road- July 20	8082.67	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste-Space waye- July 20	7610.3	Transport and Disposal	19/08/2020
West London Composting Ltd	Mixed Organics Disposal Waste-Hillington - July 20	108532.12	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal waste- Harrow - July 20	22992.12	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste- Alperton Lane - July 20	16525.39	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste- NYGL- July 20	9774.34	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste-Townmead Road- July 20	9021.79	Transport and Disposal	19/08/2020
West London Composting Ltd	Green Disposal Waste- Forward Drive - July 20	7607.81	Transport and Disposal	19/08/2020
	Non Domestic Rates Disbursement July 20 & Transport			
WLER	Avenue Waste Trans	168303.17	Rates	28/08/2020
WLER	Unitary Payment July 20	2857005.29	Transport and Disposal	28/08/2020