

Name	Description	Amount	Purpose	Pay date
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal waste Invoice- Abbey Road - 22.09.20	£576.46	Transport and Disposal	23/10/2020
CASTLE WATER	Water Bill - Abbey Road - 01.09.20-30.09.20	£2,649.76	Utilities	23/10/2020
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	Fuel Invoice - 4000ltr - Abbey Road	£2,231.04	Fuel Oil	23/10/2020
Cycle Confident	Cylce course in Richmond Green, Kenton Recreation Ground and Gladstone Park	£648.00	Communications	27/10/2020
EcoLab	Pest Elimination services (Net maintenance Contract) Abbey Road - 15.10.20-14.01.21	£1,380.00	Pest Control	23/10/2020
EcoLab	Pest Elimination Services At Abbey Road 01.11.20-30.11.20	£512.40	Pest Control	23/10/2020
Fiscol Engineering	To supply and fit fibreglass tread and platforms covers- Abbey Road	£1,158.00	Premises Repairs & maintenance	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Invoice -10.08.20-15.08.20	£11,400.48	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 07.09.20-14.09.20	£14,589.62	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 13.07.20-18.07.20	£16,416.77	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Invoice -12.08.20-22.08.20	£12,991.82	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 10.08.20-15.08.20	£13,093.07	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 14.09.20-19.09.20	£15,176.52	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Waste Invoice - 27.06.20-03.07.20	£13,767.29	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Invoice - 03.07.20-10.07.20	£14,975.86	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Invoice -13.07.20-18.07.20	£14,152.32	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Co- Mingled Transport Invoice -20.07.20-25.07.20	£14,545.44	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice -21.09.20-28.09.20	£14,401.64	Transport and Disposal	23/10/2020
J Shorten & Sons Limited	Residual Transport waste - 31.08.20-07.09.20	£14,441.99	Transport and Disposal	23/10/2020
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue line & 1GB leased line - Abbey Road 01.12.20-31.12.20	£824.34	IT Service	23/10/2020
Lodge Security LTD	Security Services at Abbey Road - Sept 20	£6,428.64	Security	23/10/2020
London Borough Of Hounslow	SpaceWaye Transport waste Invoice - Sept 2020	£3,456.00	Transport and Disposal	23/10/2020
LPFA - Residual Liabilities	PI & Rechargeble Additional benefits - Sept 20	£1,210.68	Pension	23/10/2020
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Pirtek for Remove clamps to access blown hose, make new hose & refit - Abbey Road	£275.88	Repairs to Plant & Machinery	23/10/2020
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Deliver 2x50kg grease, 2xlong life 20ltr anti freeze -Abbey Road	£690.72	Repairs to Plant & Machinery	23/10/2020
Matt UK	Mattresses Disposal Waste -Greenford Road - 30.09.20	£2,166.91	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 29.07.20	£1,233.79	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 31.07.20	£1,176.77	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- SpaceWaye- 14.09.20	£1,140.48	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- SpaceWaye- 11.09.20	£1,140.48	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- Forward Drive - 22.09.20	£1,036.80	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 29.09.20	£1,036.80	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- Abbey Road - 22.09.20	£730.94	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- Abbey Road - 24.09.20	£1,472.26	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- SpaceWaye- 23.09.20-24.09.20	£2,156.55	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 29.09.20	£1,684.80	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - NYGL 25.09.20	£1,555.20	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 25.09.20 & 30.09.20	£1,555.20	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste- Greenford - 21.09.20	£1,529.28	Transport and Disposal	23/10/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 18.09.20	£1,021.25	Transport and Disposal	23/10/2020
Nexus	Produce 2 signs from existing network & 4 bestoke hooks-Abbey Road	£327.60	Advertising	23/10/2020
Pertemp's Group Of Companies	Agney staff at Abbey Road for week ending 25.09.20	£346.96	Temporary Staff	23/10/2020
Pertemp's Group Of Companies	Agney staff at Abbey Road for week ending 02.10.20	£751.78	Temporary Staff	23/10/2020
Pertemp's Group Of Companies	Agney staff at Abbey Road for week ending 04.09.20	£578.26	Temporary Staff	23/10/2020
Powerday Plc	Gypsum Disposal Waste -Abbey Road 25.09.20	£713.18	Transport and Disposal	23/10/2020
Powerday Plc	Hardcore/Rubble Disposal Waste - Space Waye 23.09.20	£380.16	Transport and Disposal	23/10/2020
Powerday Plc	Rubble Disposal Waste - SpaceWaye - 21.09.20	£375.94	Transport and Disposal	23/10/2020
Reed Staffing Services Ltd	Agency Staff for week ending 09.10.20	£1,087.02	Temporary Staff	23/10/2020
Reed Staffing Services Ltd	Agency Staff for week ending 25.09.20	£2,658.00	Temporary Staff	23/10/2020
Stennetts	Work at Abbey Road - Liebherr LH24M 08.09.20	£2,141.74	Premises Repairs & Maintenance	23/10/2020
Stennetts	Work at Abbey Road - Liebherr LH24M 07.09.20	£288.00	Premises Repairs & Maintenance	23/10/2020
SUEZ Recycling & Recovery UK	Asbestos Transport Waste- Abbey Road - 01.09.20-30.09.20	£500.11	Transport and Disposal	23/10/2020
SUEZ Recycling & Recovery UK	Transport waste Invoice - Abbey Road - 01.09.20-30.09.20	£4,788.00	Transport and Disposal	23/10/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Forward drive - 01.09.20-30.09.20	£4,069.80	Transport and Disposal	23/10/2020
Summit Hygiene	Summit Hygiene for Material & protective products -Abbey Road	£525.49	Protective Clothing	23/10/2020
Systematix	Tailored Power BI Recap/Immediate/DAX 10th, 11th and 15th September	£2,696.40	Training	27/10/2020
Total Gas & Power Ltd	Gas & Electricity Invoice for Abbey Road - 01.09.20-30.09.20	£1,291.36	Utilities	23/10/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Abbey Road - 22.09.20	£324.00	Transport and Disposal	23/10/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Victoria Road - 22.09.20	£252.00	Transport and Disposal	23/10/2020
Universal Safety Practitioners Ltd	Professional health and services Invoice- Sept 20	£8,734.68	Support Services	23/10/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 16.07.20-10.08.20	£5,630.16	Transport and Disposal	23/10/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 08.09.20-21.09.20	£2,887.45	Transport and Disposal	23/10/2020
Viridor Waste Kent UK Ltd	Co- Mingled Disposal Waste - 01.08.20-31.08.20	£186,540.07	Transport and Disposal	23/10/2020
Viridor Waste Kent UK Ltd	Co- Mingled Disposal Waste -01.09.20-30.09.20	£194,137.82	Transport and Disposal	23/10/2020
Viridor Waste Kent UK Ltd	Residual Lakeside Disposal waste -Aug 2020	£883,417.80	Transport and Disposal	23/10/2020
Viridor Waste Kent UK Ltd	Residual Lakeside Disposal waste - Sept 2020	£934,825.59	Transport and Disposal	23/10/2020
Viridor Waste Kent UK Ltd	Residual Disposal Waste -Alperton Lane - Aug 2020	£10,251.97	Transport and Disposal	23/10/2020
Vodafone Limited	Total for 36 mobile contracts	£1,119.61	Telephone	29/10/2020
Webaspx	EasyRoute Pro Tactical annual licence renewal (1 user) for the 28/06/20 - 27/06/21	£22,680.00	Consultancy	15/10/2020
West London Composting Ltd	Green Disposal Waste - Space Waye - Sept 2020	£6,653.71	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste -Abbey Road - Sept 2020	£7,444.94	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste -Forward Drive - Sept 2020	£7,864.27	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste -Townmead Road - Sept 2020	£8,417.14	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste - NYGL - Sept 2020	£8,501.38	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste -Alperton Lane - Sept 2020	£17,625.50	Transport and Disposal	23/10/2020
West London Composting Ltd	Green Disposal Waste - Harrow - 01.09.20-30.09.20	£24,132.60	Transport and Disposal	23/10/2020
West London Composting Ltd	Mixed Organics Disposal Waste - Hillingdon- 01.09.20-30.09.20	£118,222.63	Transport and Disposal	23/10/2020
WLER	Unitary Charge for Waste Management Services September 2020	£2,666,787.41	Transport and Disposal	28/10/2020
WLER	Non Domestic Rates Disbursement Key Facility - Sep20 / Transport Avenue Waste Transfer Station Rates Recharge Oct20	£168,303.17	Transport and Disposal	28/10/2020