

Name	Description	Amount	Purpose	Pay date
ARCO Limited	Arco for Cup shaped Mask - Abbey Road	£325.00	Protective clothing	20/11/2020
ARCO Limited	Arco for Sorbent Granules & Organic Compound- Abbey Road	£484.80	Protective clothing	20/11/2020
BECCG	Waste video series additional amends and Great British presenter waster video series Voice over	£1,824.00	Advertising	30/11/2020
BERRIC BUILDING SERVICES LTD	Berric for Labour Supply- Abbey Road	£1,428.00	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	General works at Abbey Road	£1,656.00	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	General works at Abbey Road	£2,786.40	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	Spoil removal from rear of site - Abbey Road	£3,480.00	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	Labour Supply at Abbey Road	£768.00	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	New sign posts behind bins in front yard - Abbey Road	£4,032.00	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	Reinstatement of defective concrete to main ramp to Tipping Apron- Abbey Road	£40,209.21	Premises Repairs & Maintenance	20/11/2020
BERRIC BUILDING SERVICES LTD	Litter pick around tipping apron - Abbey Road	£2,760.00	Premises Repairs & Maintenance	26/11/2020
BERRIC BUILDING SERVICES LTD	General Works at Abbey Road	£1,650.00	Premises Repairs & Maintenance	26/11/2020
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - Abbey Road - 06.10.20	£425.12	Transport and Disposal	10/11/2020
BIO COLLECTORS LTD	Kitchen/ Food Disposal Waste - 01.09.20-30.09.20	£26,780.76	Transport and Disposal	10/11/2020
Booking Live	Hosting Tier 2 01/09/2020 - 17/06/2021	£6,974.96	Advertising	06/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/ Rubble Disposal Waste - 01.10.20-03.10.20	£1,774.44	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - - 05.10.20-10.10.20	£1,890.54	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/ Rubble & Soil disposal Waste - 16.07.20	£387.18	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 12.10.20-17.10.20	£5,158.08	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal waste- 10.08.20-14.08.20	£2,435.40	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/ Rubble & Soil disposal Waste - 28.09.20-30.09.20	£2,629.80	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/ Rubble & Soil Disposal Waste - 14.09.20-19.09.20	£5,026.86	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/ Rubble & Soil Disposal Waste - 21.09.20-26.09.20	£3,704.40	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 24.07.20	£2,415.12	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Credit against Invoice no- 140822	£936.60	Transport and Disposal	10/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste- 26.10.20-31.10.20	£3,781.62	Transport and Disposal	20/11/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste- 19.10.20-24.10.20	£4,848.66	Transport and Disposal	20/11/2020
British Gas	Gas Bill for The Green - 24.09.20-31.10.20	£576.31	Utilities	20/11/2020
BT	BT Rental charges for Abbey Road- 01.10.20-31.10.20	£263.04	Utilities	20/11/2020
BT	BT Rental Charges - Abbey Road - 01.11.20-30.11.20	£263.04	Utilities	26/11/2020
Bush Brush Cleaners Ltd	Office cleaning at Abbey Road - Oct 20	£1,105.20	Cleaning contract	20/11/2020
Bush Brush Cleaners Ltd	Office cleaning at The Green- Oct 20	£1,050.00	Cleaning contract	20/11/2020
CASTLE WATER	Water bill for Abbey road - 01.10.20-31.10.20	£2,738.17	Utilities	20/11/2020
CASTLE WATER	Water Bill for Abbey Road -01.01.19-31.01.19	£1,540.23	Utilities	26/11/2020
CASTLE WATER	Water Bill for Abbey Road -01.04.20-30.04.20	£1,017.31	Utilities	26/11/2020
Countrystyle Recycling Limited	Green Disposal Waste - 01.09.20-30.09.20	£66,828.80	Transport and Disposal	20/11/2020
EcoLab	Pest elimination services at Abbey Road For the period from 01/12/20 to 31/12/20	£512.40	Pest Control	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste - 23.10.20-30.10.20	£12,989.58	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste - 09.10.20-16.10.20	£12,602.75	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste -05.09.20-12.09.20	£12,972.96	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste -19.09.20-26.09.20	£13,759.20	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste - 28.08.20-05.09.20	£14,152.32	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste -16.10.20-23.10.20	£11,847.97	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Co-Mingled Transport Waste -14.09.20-19.09.20	£14,938.56	Transport and Disposal	20/11/2020
J Shorten & Sons Limited	Residual Transport Waste - 05.10.20-10.10.20	£14,671.58	Transport and Disposal	20/11/2020
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line & 1Gb Leased Line For period from 01/01/21 to 31/01/21	£824.34	IT Service	20/11/2020
Lodge Security LTD	Security Services at Abbey Road October 2020	£6,655.20	Security	20/11/2020
London Borough of Harrow	HBPL Legal Services Q2 2020/21	£3,290.41	Audit	26/11/2020
London Borough Of Hounslow	SpaceWay Transport Invoice - Oct 20	£3,384.00	Transport and Disposal	26/11/2020
LPFA - Residual Liabilities	PI additional & Rechargeable benefits - Oct 2020	£1,210.68	Pension	20/11/2020
LPFA - Residual Liabilities	PI additional & Rechargeable benefits -July 2020	£1,210.68	Pension	20/11/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 08.10.20	£1,358.21	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Greenford Road- 09.10.20	£2,255.04	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Greenford Road-07.10.20	£2,192.83	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 09.10.20	£1,192.32	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Space Waye 07.10.20	£1,472.26	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 07.10.20	£1,321.92	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - NYGL-07.10.20	£1,643.33	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 06.10.20	£1,529.28	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Forward Drive- 06.10.20	£1,477.44	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Forward Drive - 12.10.20	£1,871.42	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - NYGL-13.10.20	£1,658.88	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Abbey Road -19.10.20	£1,944.00	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 16.10.20	£1,036.80	Transport and Disposal	10/11/2020

Name	Description	Amount	Purpose	Pay date
Matt UK	Mattresses Disposal waste- NYGL-01.10.20	£2,187.65	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Greenford Road -15.10.20	£2,187.65	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - SpaceWaye - 15.10.20	£1,270.08	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal waste- Forward Drive- 01.10.20	£1,353.02	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Abbey Road -12.10.20	£1,347.84	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Spacewaye-13.10.20	£1,285.63	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - NYGL- 16.10.20	£1,658.88	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 05.10.20	£1,612.22	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - NYGL-20.10.20	£1,555.20	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - NYGL- 07.10.20	£2,140.99	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal waste- NYGL- 03.10.20	£2,130.62	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Abbey Road -15.10.20	£2,001.02	Transport and Disposal	10/11/2020
Matt UK	Mattresses Disposal Waste - Greenford Road - 22.10.20	£2,255.04	Transport and Disposal	20/11/2020
Pertemps Group Of Companies	Pertemps for Abbey road agency staff for week ending 16.10.20	£636.12	Temporary Staff	20/11/2020
Pertemps Group Of Companies	Pertemps for Abbey road agency staff for week ending 30.10.20	£404.82	Temporary Staff	20/11/2020
Pertemps Group Of Companies	Pertemps for Abbey road agency staff for week ending 23.10.20	£289.18	Temporary Staff	20/11/2020
Powerday Plc	Gypsum Disposal Waste - NYGL - 30.09.20	£443.81	Transport and Disposal	10/11/2020
Powerday Plc	Rubble Disposal Waste - Space Waye - 01.10.20	£363.79	Transport and Disposal	10/11/2020
Powerday Plc	Gypsum Disposal Waste - Space Waye - 02.10.20	£271.58	Transport and Disposal	10/11/2020
Powerday Plc	Gypsum Disposal Waste - NYGL- 13.10.20	£293.66	Transport and Disposal	20/11/2020
Powerday Plc	Gypsum Disposal Waste - Greenford Road - 20.10.20	£291.46	Transport and Disposal	20/11/2020
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 17.10.20	£306.91	Transport and Disposal	20/11/2020
Powerday Plc	Hardcore/Rubble Disposal Waste- SpaceWaye- 12.10.20-15.10.20	£804.15	Transport and Disposal	20/11/2020
Powerday Plc	Gypsum Disposal Waste - Abbey Road - 21.10.20	£404.06	Transport and Disposal	20/11/2020
Powerday Plc	Gypsum Disposal Waste -NYGL- 29.10.20	£357.70	Transport and Disposal	20/11/2020
Powerday Plc	Hardcore/ Rubble Disposal Waste - Space Waye - 22.10.20	£342.67	Transport and Disposal	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 16.10.20	£1,283.04	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Introduction of for a fixed term contract of 3 months as Accountant date Commenced 20.10.20	£3,299.68	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 02.10.20	£2,658.00	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 09.10.20	£2,658.00	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 16.10.20	£2,658.00	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 23.10.20	£2,658.00	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 30.10.20	£2,658.00	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 23.10.20	£1,283.04	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 30.10.20	£772.32	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 16.10.20	£561.36	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency staff for week ending 23.10.20	£561.36	Temporary Staff	20/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 13.11.20	£2,658.00	Temporary Staff	26/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 06.11.20	£1,283.04	Temporary Staff	26/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 06.11.20	£561.36	Temporary Staff	26/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 06.11.20	£2,658.00	Temporary Staff	26/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 13.11.20	£561.36	Temporary Staff	26/11/2020
Reed Staffing Services Ltd	Agency Staff for week ending 13.11.20	£1,176.12	Temporary Staff	26/11/2020
Sharpe Pritchard LLP	WLWA Waste treatment advice - Sept 2020	£4,875.60	Consultancy	10/11/2020
Sharpe Pritchard LLP	Shannon construction ltd - unpaid rent - Aug to Sept 2020	£948.00	Consultancy	10/11/2020
Stennetts	Work at Abbey Road - Site Roro NX08 GHD-09.11.20	£490.93	Premises Repairs & Maintenance	26/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Townmead Road - Oct 20	£5,147.10	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Disposal waste Invoice - Sept 20	£488,288.78	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Disposal waste Invoice - August 20	£249,249.52	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Townmead Road - Sept 20	£5,266.80	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Monthly Site Management fee - Abbey Road - Sept 20	£7,401.60	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Stirling Road - July 20	£2,394.00	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Monthly Site Mangement Fee - Abbey Road - Oct 20	£7,401.60	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - NYGL - Oct 20	£11,132.10	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - NYGL - Sept 20	£10,653.30	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Diposal Waste Invoice - July 20	£248,921.39	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Abbey Road - Oct 20	£4,428.90	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Stirling Road - Aug 20	£4,069.80	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Stirling Road - Oct20	£3,591.00	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Stirling Road - Sept 20	£3,471.30	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Harrow - Oct 20	£2,753.10	Transport and Disposal	20/11/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Abbey Road - Oct 20	£250.06	Transport and Disposal	20/11/2020
Synergy Recycling	Collection of Gas cyllinders from Townmead Road 30.09.20	£1,937.40	Transport and Disposal	10/11/2020
Total Gas & Power Ltd	Gas & Electricity Bill for Abbey Road - 01.10.20-31.10.20	£3,216.16	Utilities	20/11/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Abbey Road - 05.10.20	£547.20	Transport and Disposal	10/11/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Abbey Road 28.09.20	£370.80	Transport and Disposal	10/11/2020
Tyre Reclaim Limited	Tyres Disposal Waste Invoice - Transport Ave- 28.09.20	£340.20	Transport and Disposal	10/11/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Abbey Road- 26.10.20	£324.00	Transport and Disposal	20/11/2020
Universal Safety Practitioners Ltd	Professional H&S Services	£7,203.84	Support Services	20/11/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 29.09.20-10.10.20	£5,147.87	Transport and Disposal	26/11/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 15.10.20-23.10.20	£1,907.06	Transport and Disposal	26/11/2020
Viridor Waste Kent UK Ltd	Residual Disposal Invoice- Victoria Road - Oct 20	£13,461.96	Transport and Disposal	26/11/2020
West London Composting Ltd	Green Disposal Waste - Harrow -01.10.20-31.10.20	£17,666.10	Transport and Disposal	10/11/2020
West London Composting Ltd	Green Disposal Waste - Abbey Road -01.10.20-31.10.20	£8,430.24	Transport and Disposal	10/11/2020

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West London Composting Ltd	NYG Lane Greenwaste October 2020	£8,105.14	Transport and Disposal	20/11/2020
West London Composting Ltd	Greenwaste for Spaceway Oct 2020	£6,455.28	Transport and Disposal	20/11/2020
West London Composting Ltd	Green Disposal Waste - Forward Drive - Oct 20	£4,710.58	Transport and Disposal	20/11/2020
West London Composting Ltd	Mixed Organics Disposal Waste - Hillingdon - Oct 20	£79,642.33	Transport and Disposal	20/11/2020
West London Composting Ltd	Greenwaste for Highview October 2020	£8,518.85	Transport and Disposal	20/11/2020
WLER	Non Domestic Rates Disbursement Key Facility - Oct20, Contract Waste Element, Transport Avenue Waste Transfer Station Rates Recharge Nov 20	£168,303.17	Rates	30/11/2020
WLER	Unitary Charge for Waste Management Services For services in 2020/21 (Oct 2020)	£3,061,496.39	Transport and Disposal	30/11/2020