

Name	Description	Amount	Purpose	Pay date
AquilaHR	Job evaluation: Researching providers, drafting brief, emails, providing report and setting up meetings	£300.00	Consultancy	15/12/2020
BERRIC BUILDING SERVICES LTD	Soil Removal from rear of site - Abbey Road	£1,176.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Labour supply at Abbey Road -18.09.20-20.09.20	£1,434.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	General Maintenance - Abbey Road	£1,728.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Spoil Removal from rear at aite- Abbey Road	£2,328.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	General repairs within yard - Abbey Road	£2,820.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	General works to rear yard - Abbey Road	£3,180.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Landscaping to emabankment in front tipping apron - Abbey Road	£3,216.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Front weighbridges & out of hours works - Abbey Road	£6,789.60	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	General Works to rear yard - Abbey Road	£5,544.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Reinstatement of defective concrete to centre of Tipping apron - Abbey Road	£22,728.00	Premises Repairs & Maintenance	18/12/2020
BERRIC BUILDING SERVICES LTD	Reinstatement of defective concrete to entrance to rear weighbridge - Abbey Road	£8,968.70	Premises Repairs & Maintenance	18/12/2020
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste - 24.11.20	£580.78	Transport and Disposal	18/12/2020
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste- 01.10.20-31.10.20	£25,718.06	Transport and Disposal	11/12/2020
BIO COLLECTORS LTD	Kitchen/ Food Disposal Waste - 01.11.20-30.11.20	£25,279.30	Transport and Disposal	18/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 16.11.20-21.11.20	£3,686.04	Transport and Disposal	11/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 09.11.20-14.11.20	£3,638.52	Transport and Disposal	11/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste- 02.11.20-07.11.20	£4,207.68	Transport and Disposal	11/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble Disposal Waste - 30.11.20	£1,394.28	Transport and Disposal	18/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste - 23.11.20-28.11.20	£4,201.20	Transport and Disposal	18/12/2020
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Hardcore/Rubble & Soil Disposal Waste -01.12.20-06.12.20	£2,571.48	Transport and Disposal	18/12/2020
British Gas	Gas bill for the Green - 01.11.20-30.11.20	£579.12	Utilities	18/12/2020
Bush Brush Cleaners Ltd	Office Cleaning at The Green - Nov 20	£1,050.00	Cleaning contract	18/12/2020
Bush Brush Cleaners Ltd	Office Cleaning at Abbey Road - Nov 20	£882.00	Cleaning contract	18/12/2020
CASTLE WATER	Water Bill for Abbey Road- 01.11.20-30.11.20	£2,649.79	Utilities	18/12/2020
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	Fuel Charges 4000ltr at Abbey Road - 23.11.20	£2,040.00	Fuel Oil	18/12/2020
Countrystyle Recycling Limited	Green Disposal Waste - 01.10.20-31.10.20	£50,316.30	Transport and Disposal	11/12/2020
Dream & Leap	Design and execution of Management training programme	£4,800.00	Training	15/12/2020
EcoLab	Removal of knotweed plants from Abbey Road - 27.11.20	£1,800.00	Pest Control	18/12/2020
EcoLab	Pest Elimination Services at Abbey Road - 01.01.21-31.03.21	£1,537.20	Pest Control	18/12/2020
First Shop Safety	Annual Calibration BattPAT Tester with Lifetime Warranty x 3	£261.54	Protective/Safety wear	15/12/2020
INDUSTRIAL TRAINING AND DEVELOPMENT	Loader & Scrap Handler Training - Abbey Road	£1,002.00	Training	18/12/2020
J Shorten & Sons Limited	Co-mingled Transport Waste Invoice -28.09.20-03.10.20	£14,545.44	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Co-mingled Transport Waste Invoice -21.08.20-29.08.20	£12,186.72	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Residual Transport Invoice -28.09.20-03.10.20	£13,865.00	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Residual Transport Invoice - 19.10.20-24.10.20	£13,740.73	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Residual Transport Invoice -12.10.20-19.10.20	£15,433.11	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Residual Transport Waste - 26.10.20-31.10.20	£14,907.85	Transport and Disposal	04/12/2020
J Shorten & Sons Limited	Residual Transport Waste -22.06.20- 27.06.20	£14,849.84	Transport and Disposal	11/12/2020
J Shorten & Sons Limited	Residual Transport Invoice - 02.11.20-06.11.20	£13,992.51	Transport and Disposal	18/12/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 23.11.20-28.11.20	£13,646.20	Transport and Disposal	18/12/2020
J Shorten & Sons Limited	Co-mingled Transport Waste - 05.10.20-10.10.20	£11,837.18	Transport and Disposal	18/12/2020
J Shorten & Sons Limited	Residual Transport Invoice - 09.11.20-13.11.20	£15,273.70	Transport and Disposal	18/12/2020
J Shorten & Sons Limited	Residual Transport Waste Invoice - 14.11.20-21.11.20	£15,693.82	Transport and Disposal	18/12/2020
KCOM	The web hosting of Domain name (westlondonwaste.gov.uk) 18/11/20 - 18/11/21	£251.00	Support Services- IT	23/12/2020
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line, 1Gb Leased Line For period from 01/02/21 to 28/02/21	£824.34	IT Service	18/12/2020
Lodge Security LTD	Security Services at Abbey Road - November 2020	£6,428.64	Security	18/12/2020
London Borough Of Hillingdon	PAYT Reconciliations for Q1-2020-21	£78,559.93	Transport and Disposal	18/12/2020
London Borough Of Hounslow	Spaceway Transport Invoice - 01.11.20-30.11.10	£3,600.00	Transport and Disposal	18/12/2020
LPFA - Residual Liabilities	PI additional benefits - Rechargeable additional benefits- November 2020	£1,210.68	Pension	18/12/2020
Makermet	HRRC waste info signs x 6 240cm x 160cm initial sign design	£855.00	Advertising	23/12/2020
Matt UK	Mattresses Disposal waste - Forward Drive 28.10.20	£1,130.11	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Space Waye -04.11.20	£1,285.63	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Abbey Road - 27.10.20	£1,244.16	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - Abbey Road -02.11.20	£1,244.16	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - Townmead Road-11.11.20	£1,218.24	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 05.11.20	£1,124.93	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - NYGL-13.11.20	£1,373.76	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Abbey Road - 31.10.20	£1,311.55	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste -Greenford Road - 30.10.20	£1,669.25	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Greenford Road - 27.10.20	£1,586.30	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Forward Drive- 21.10.20	£1,467.07	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Space Waye -29.10.20	£1,467.07	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste -NYGL-02.11.20	£1,467.07	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Space Waye -26.10.20	£1,446.34	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - NYGL- 27.10.20	£1,840.32	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Space Waye -06.11.20	£1,804.03	Transport and Disposal	04/12/2020

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Matt UK	Mattresses Disposal waste - Space Waye - 21.10.20	£1,747.01	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 09.11.20	£1,741.82	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Forward Drive - 05.11.20	£1,726.27	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - NYGL-03.11.20	£1,674.43	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste -Townmead Road - 27.10.20	£1,088.64	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Townmead Road -30.10.20	£1,036.80	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Greenford Road - 06.11.20	£658.37	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Townmead Road - 06.11.20	£648.00	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal waste - Greenford Road -02.11.20	£492.48	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste - Abbey Road -10.11.20	£1,944.00	Transport and Disposal	04/12/2020
Matt UK	Mattresses Disposal Waste- NYGL 11.11.20	£1,161.22	Transport and Disposal	11/12/2020
Matt UK	Mattresses Disposal Waste-Forward Drive 11.11.20	£974.59	Transport and Disposal	11/12/2020
Matt UK	Mattresses Disposal Waste- Greenford Road 11.11.20	£902.02	Transport and Disposal	11/12/2020
Matt UK	Mattresses Disposal Waste-Greenford Road - 19.11.20	£2,130.62	Transport and Disposal	11/12/2020
Matt UK	Mattresses Disposal Waste-Space Waye-17.11.20-20.11.20	£2,747.52	Transport and Disposal	11/12/2020
Matt UK	Mattresses Disposal Waste - Space Waye-25.11.20	£1,166.40	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Townmead Road - 25.11.20	£1,005.70	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - NYGL-23.11.20	£984.96	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Space Waye - 30.11.20	£1,316.74	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Townmead Road -19.11.20	£1,394.50	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Forward Drive- 25.11.20	£1,498.18	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Forward Drive - 27.11.20	£1,586.30	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Greenford - 26.11.20	£1,679.62	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - NYGL-20.11.20	£1,736.64	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 24.11.20	£2,047.68	Transport and Disposal	18/12/2020
Matt UK	Mattresses Disposal Waste - Abbey Road - 17.11.20-20.11.20	£2,524.61	Transport and Disposal	18/12/2020
Performance Catalyst	Group Mentoring Sessions x 5 6th,17th,20th,25th & 27th November	£1,350.00	Training	15/12/2020
Performance Catalyst	23/10/2020 Insights Profiles Feedback Workshops	£2,220.00	Training	15/12/2020
Pertemps Group Of Companies	Pertemps for Abbey Road Agency staff for week ending 04.12.20	£809.64	Temporary Staff	18/12/2020
Pertemps Group Of Companies	Pertemps for Abbey Road Agency staff for week ending 06.11.20	£751.78	Temporary Staff	18/12/2020
Pertemps Group Of Companies	Pertemps for Abbey Road Agency staff for week ending 20.11.20	£636.12	Temporary Staff	18/12/2020
Pertemps Group Of Companies	Pertemps for Abbey Road Agency Staff for week ending 11.12.20	£636.12	Temporary Staff	18/12/2020
Powerday Plc	Gypsum Disposal Waste - Townmead Road - 12.11.20	£298.08	Transport and Disposal	11/12/2020
Powerday Plc	Gypsum Disposal Waste - Forward Drive- 12.11.20	£775.01	Transport and Disposal	11/12/2020
Powerday Plc	Gypsum Disposal Waste - Space Waye-23.11.20	£410.69	Transport and Disposal	11/12/2020
Powerday Plc	Gypsum Disposal Waste - Space Waye - 24.11.20	£320.16	Transport and Disposal	11/12/2020
Powerday Plc	Gypsum Disposal Waste -Greenford Road - 28.11.20	£331.20	Transport and Disposal	11/12/2020
Powerday Plc	Rubble Disposal Waste - Space Waye - 12.11.20	£376.99	Transport and Disposal	11/12/2020
Powerday Plc	Gypsum Disposal Waste- Abbey Road 10.11.20	£878.78	Transport and Disposal	11/12/2020
Powerday Plc	Rubble Disposal Waste - SpaceWaye- 03.11.20-05.11.20	£729.17	Transport and Disposal	11/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 27.11.20	£1,033.56	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 20.11.20	£1,283.04	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 04.12.20	£1,283.04	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 20.11.20	£561.36	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 27.11.20	£561.36	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 11.12.20	£561.36	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 04.12.20	£531.60	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 27.11.20	£2,658.00	Temporary Staff	18/12/2020
Reed Staffing Services Ltd	Agency staff for week ending 20.11.20	£2,658.00	Temporary Staff	18/12/2020
Richmond Upon Thames College	AAT Professional Diploma in Accounting Level 4 (EVE)	£2,573.00	Training	15/12/2020
Roystons Building Services	Delivering recycling packs throughout Hounslow	£1,428.00	Consultancy	15/12/2020
Roystons Building Services	Delivering food caddies throughout Hounslow	£1,714.86	Consultancy	23/12/2020
Roystons Building Services	Installing Nordsense sensors to food waste bins throughout Hounslow x 60	£1,008.00	Consultancy	23/12/2020
Sharpe Pritchard LLP	WLWA Waste Treatment Advice Oct 20	£1,123.20	Consultancy	11/12/2020
Sharpe Pritchard LLP	Shannon Construction Ltd - unpaid rent - Oct 2020	£3,077.40	Consultancy	18/12/2020
Stennetts	Liebherr LH24M s/n 1198-086519 -01.12.20	£259.86	Premises Repairs & Maintenance	18/12/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - NYGL -01.11.20-30.11.20	£10,054.80	Transport and Disposal	18/12/2020
SUEZ Recycling & Recovery UK	MONTHLY SITE MANAGEMENT FEE - Abbey Road - Nov 20	£7,401.60	Transport and Disposal	18/12/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Abbey Road -01.11.20-30.11.20	£4,189.50	Transport and Disposal	18/12/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Stirling Road -01.11.20-30.11.20	£3,591.00	Transport and Disposal	18/12/2020
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Harrow- 01.11.20-30.11.20	£3,112.20	Transport and Disposal	18/12/2020
Synergy Recycling	Collection of cylinders from WLWA Greenford HWRC on 26.11.20	£4,985.40	Transport and Disposal	18/12/2020
Total Gas & Power Ltd	Gas & Electricity Invoice for Abbey Road - 01.11.20-30.11.20	£3,714.56	Utilities	18/12/2020
Trichem South Ltd	Trichem for Hygiene Products Order - Abbey Road	£584.88	Protective/Safety wear	04/12/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Abbey Road 25.11.20	£1,461.60	Transport and Disposal	18/12/2020
Tyre Reclaim Limited	Tyres Disposal Waste - NYGL 24.11.20	£844.20	Transport and Disposal	18/12/2020
Tyre Reclaim Limited	Tyres Disposal Waste - NYGL-30.11.20	£298.20	Transport and Disposal	18/12/2020
Tyre Reclaim Limited	Tyres Disposal Waste - Victoria Road - 25.11.20	£295.20	Transport and Disposal	18/12/2020
Universal Safety Practitioners Ltd	Professional H&S Services	£7,375.68	Support Services	18/12/2020
Veolia ES UK Limited	Beddington Residual Waste Invoice - Aug 20	£437.76	Transport and Disposal	04/12/2020
Veolia ES UK Limited	Lakeside Residual Waste Invoice - Sept 20	£5,049.77	Transport and Disposal	04/12/2020
Veolia ES UK Limited	Lakeside Residual Waste Invoice - Aug 20	£3,646.33	Transport and Disposal	04/12/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 10.11.20-27.11.20	£3,900.19	Transport and Disposal	18/12/2020
Veolia ES UK Limited	Kitchen/Food Disposal Waste - 26.10.20-10.11.20	£3,268.57	Transport and Disposal	18/12/2020

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Veolia ES UK Limited	Lakeside Residual Transport Waste- Oct 20	£3,091.24	Transport and Disposal	18/12/2020
Viridor Waste Kent UK Ltd	Lakeside Residual Disposal Waste- Oct 20	£1,181,968.04	Transport and Disposal	18/12/2020
Viridor Waste Kent UK Ltd	Co-mingled Disposal waste - 01.10.20-31.10.20	£210,585.47	Transport and Disposal	18/12/2020
Viridor Waste Kent UK Ltd	Co-mingled Disposal waste - 01.11.20-30.11.20	£203,211.40	Transport and Disposal	18/12/2020
Webaspx	EasyRoute Pro (formally WMDesign) for Waste software licence 30/11/20 - 28/06/21	£3,534.25	Consultancy	15/12/2020
West London Composting Ltd	Green Disposal Waste - Alperton Lane - Oct 20	£12,574.22	Transport and Disposal	04/12/2020
West London Composting Ltd	Mixed Organics Disposal Waste - 01.11.20-30.11.20	£89,929.22	Transport and Disposal	18/12/2020
West London Composting Ltd	Green Disposal Waste -Harrow- 01.11.20-30.11.20	£14,421.24	Transport and Disposal	18/12/2020
West London Composting Ltd	Green Disposal Waste -Forward Drive- 01.11.20-30.11.20	£10,259.42	Transport and Disposal	18/12/2020
West London Composting Ltd	Green Disposal Waste - Space Waye -01.11.20-30.11.20	£8,795.81	Transport and Disposal	18/12/2020
West London Composting Ltd	Green Disposal Waste - NYGL-01.11.20-30.11.20	£8,352.29	Transport and Disposal	18/12/2020
West London Composting Ltd	Green Disposal Waste - Alperton Lane - 01.11.20-30.11.20	£15,327.32	Transport and Disposal	18/12/2020
WLER	Non Domestic Rates Disbursement Key Facility - Nov20 & Transport Avenue Waste			
WLER	Transfer Station Rates Recharge Dec20	£168,303.17	Rates	15/12/2020
WLER	Unitary Charge for Waste Management Services Nov 2020	£2,653,791.19	Rates	15/12/2020