Name	Description		Purpose	Pay date
West London Composting Ltd	Transport and Disposal of green waste March 25	36,872.58	Transport and Disposal	24/04/2025
West London Composting Ltd	Transport and Disposal of Green waste Feb 25	18,573.79	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	16,747.60	Transport and Disposal	24/04/2025
West London Composting Ltd	Transport and disposal of green waste Feb 25	4,045.51	Transport and Disposal	24/04/2025
West London Composting Ltd	Disposal of green waste for Harrow	13,187.53	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Mar 25	9,138.27	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Mar 25	8,477.71	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	7,717.46	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	7,552.56	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	5,678.83	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	5,354.61	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Feb 25	22,416.26	Transport and Disposal	24/04/2025
London Borough of Brent	LB of Brent Paper and card rebate for Feb 25 LB of Brent, business rates for Abbey Road April 25- March 26	181,125.00	Transport and Disposal Transport and Disposal	24/04/2025
London Borough of Brent London Borough Of Hounslow		3,024.00	Transport and Disposal	24/04/2025
Powerday Plc	Transport of Gypsum, Timber and plasterboard Disposal of plasterboard on 08.04.25	306.91	Transport and Disposal	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED		3,151.70		24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Repair to 360 service kit and oil change in Feb 25 repairs to 360 as per approval	12,628.22	Repairs to Plant & Machinery Repairs to Plant & Machinery	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Repairs to sold as per approval Repair to window glass of 360 on 5/03/25	974.28	Repairs to Plant & Machinery	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Repair to Window glass of 360 on 5/03/25 Roof window fitted on 360, attend site and remove guard and refit	259.20	Repairs to Plant & Machinery	24/04/2025
SSSI LTD	Roor window ritted on 360, attend site and remove guard and rent Mattress disposal Richmond March 25	1,584.00	Transport and Disposal	01/04/2025
SSSI LTD	Mattress disposal at Greenford Feb 25	1,288.00	Transport and Disposal	01/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25 Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Greenford March 25	1,029.60	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Spaceway March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGLMarch 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Spaceway March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress Disposal Richmond March 25	1,056.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Richmond March 25	1,056.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Richmond March 25	1,056.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Hounslow March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Richmond March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal forward drive MArch 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Disposal of mattress from Spaceway March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Greenford Road March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Forward Drive March 25	1,320.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal NYGL March 25	1,584.00	Transport and Disposal	24/04/2025
SSSI LTD	Mattress Disposal from Forward Drive March 25	1,478.40	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Harefeild MArch 25	1,478.40	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Hounslow March 25	1,478.40	Transport and Disposal	24/04/2025
SSSI LTD	Mattress disposal Richmond March 25	1,478.40	Transport and Disposal	24/04/2025
SSSI LTD	Mattress Disposal Greenford	1,473.12	Transport and Disposal	24/04/2025
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Pirtek for repairs and maintenance	313.10	Repairs to Plant & Machinery	24/04/2025
BIO COLLECTORS LTD	Disposal of food waste March 25	13,032.14	Transport and Disposal	24/04/2025
BIO COLLECTORS LTD	Disposal of food waste for March 25	10,769.71	Transport and Disposal	24/04/2025
INDUSTRIAL TRAINING AND DEVELOPMENT	360 Familiarisation training at AR 15/03/25	576.00	Training	24/04/2025
SUEZ Recycling & Recovery UK	Transport charges for Forward Drive	3,830.40	Transport and Disposal	24/04/2025
SUEZ Recycling & Recovery UK	Suez for Transport charges	11,371.50	Transport and Disposal	24/04/2025
SUEZ Recycling & Recovery UK	Transport charges for Suez	6,344.10	Transport and Disposal	24/04/2025
SUEZ Recycling & Recovery UK	Transport of waste Greenford Road March 25	5,147.10	Transport and Disposal	24/04/2025
SUEZ Recycling & Recovery UK	Transport of waste by Suez March 25	5,027.40	Transport and Disposal	24/04/2025
Viridor Energy Ltd	Disposal of waste to Ardley from T.Ave and Victroia Road MArch 25	310,070.20	Transport and Disposal	24/04/2025
N&P Crayford MRF Ltd (Viridor)	Transport of comingled waste from Ealing to crayford MArch 25	218,904.38	Transport and Disposal	24/04/2025
N&P Crayford MRF Ltd (Viridor)	Dispoal of comingled from Brent to Crayford March 25	109,593.83	Transport and Disposal	24/04/2025
N&P Crayford MRF Ltd (Viridor)	Downgraded material from Veolia Alperton to Crayford MArch 25	15,686.54	Transport and Disposal	24/04/2025
N&P Crayford MRF Ltd (Viridor)	Downgraded material from Ealing to crayford March 25	12,978.10	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Greenford Road March 25	57,533.26	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste AR March 25	22,429.30	Transport and Disposal	24/04/2025
		19 175 40		
Waste-A-Way Recycling Limited Waste-A-Way Recycling Limited	Transport of waste N &P crayford MRF March 25 Transport of waste Townmead Road March 25	18,175.46 4,165.66	Transport and Disposal Transport and Disposal	24/04/2025 24/04/2025

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Waste-A-Way Recycling Limited	Transport of waste FWD DriveMarch 25	3,218.92	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Richmond March 25	1,764.17	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Townmead Rd March 25	252.02	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste NYGL March 25	12,118.27	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste NYGL March 25	1,260.12	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Fwd drive March 25	6,574.10	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste AR March 25	5,301.74	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Ealing Greenford Road March 25	4,733.70	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste from FW to Lakeside	386.71	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste AR March 25	1,514.78	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste FWD drive March 25	1,512.14	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Space way March 25	12,875.66	Transport and Disposal	24/04/2025
Quattro UK Ltd	Disposal of hardcore MArch 25NYGL	4,299.54	Transport and Disposal	24/04/2025
Quattro UK Ltd	Disposal of hardcore March 25 Abbey Road	6,090.91	Transport and Disposal	24/04/2025
Quattro UK Ltd	Disposal of hardcore April 25 Townmead Road	5,189.12	Transport and Disposal	24/04/2025
Quattro UK Ltd	Hardcore Disposal April 25	4,970.88	Transport and Disposal	24/04/2025
Envirocare Group Limited	Bi -weekly pest control visits	487.99	Pest Control	24/04/2025
MACS Truck (Rental Leasing) Co Ltd	1 month hire for hookloader	3,640.00	Vehicle Hire	24/04/2025
MACS Truck (Rental Leasing) Co Ltd	WU18 EZO recharge for jump start on 15th March	294.31	Vehicle Hire	24/04/2025
London Borough Of Hillingdon	Solid Waste Transfer station- Victoria road and Premises	672,750.00	Transport and Disposal	01/04/2025
Aon UK Limited	AON Engineering and Construction Renewal invoice 2025-2026	575.03	Insurance	03/04/2025
Aon UK Limited	AON Fleet Renewal invoice 2025-2026	2,001.44	Insurance	24/04/2025
Aon UK Limited	AON Broking fee	2,750.00	Insurance	24/04/2025
Tyremen	Night call out to repair 3 punctures at Abbey Road, Roro	288.00	Premises Repairs & Maintenance	16/04/2025
Tyremen		200.00	riennises nepairs & maintenance	10/04/2025
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