

Name	Description	Amount	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	15,382.03	Transport and Disposal	24/04/2025
West London Composting Ltd	Transpor and Disposal of green waste Mar 25	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 Feb 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
London Borough of Brent	L.B of Brent Paper and card rebate for Feb 25	22,416.26	Transport and Disposal	24/04/2025
London Borough of Brent	L.B of Brent, business rates for Abbey Road April 25- March 26	181,125.00	Transport and Disposal	24/04/2025
London Borough Of Hounslow	Transport of Gypsum, Timber and plasterboard	3,024.00	Transport and Disposal	24/04/2025
Powerday Plc	Disposal of plasterboard on 08.04.25	306.91	Transport and Disposal	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Repair to 360 service kit and oil change in Feb 25	3,151.70	Repairs to Plant & Machinery	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	repairs to 360 as per approval	12,628.22	Repairs to Plant & Machinery	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Repair to window glass of 360 on 5/03/25	974.28	Repairs to Plant & Machinery	24/04/2025
LIEBHERR - GREAT BRITAIN LIMITED	Roof window fitted on 360, attend site and remove guard and refit	259.20	Repairs to Plant & Machinery	24/04/2025
SSSI LTD	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	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 NYGL March 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 Harefield 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)	Disposal 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
Waste-A-Way Recycling Limited	Transport of waste N & P crayford MRF March 25	18,175.46	Transport and Disposal	24/04/2025
Waste-A-Way Recycling Limited	Transport of waste Townmead Road March 25	4,165.66	Transport and Disposal	24/04/2025

[illegible]