

Name	Description	Amount	Purpose	Pay date
Synergy Recycling	Collection of cylinders from Alpertown 27/02/25	3,603.60	Transport and Disposal	02/05/2025
Synergy Recycling	Collection of cylinders from L.B. of Hillingdon	2,545.20	Transport and Disposal	02/05/2025
Synergy Recycling	Collection from Roundwood park	3,657.60	Transport and Disposal	02/05/2025
Synergy Recycling	Collection of cylinders from Ealing/Greenford 07/03/25	6,139.20	Transport and Disposal	02/05/2025
Synergy Recycling	Collection of cylinders from Galdstone Park	7,052.40	Transport and Disposal	02/05/2025
Synergy Recycling	Collection from Hillingdon 19.03.25	4,489.20	Transport and Disposal	02/05/2025
Performance Catalyst Ltd	Insights Discovery Profile & 1:1 Debrief for Nabeel Mir (profile 12/03/2025, debrief 18/03/2025, 02/08/2025)-Late	372.00	Training	02/05/2025
Dream and Leap Limited	Design Thrive and delivery of the first four modules	6,310.38	Training	02/05/2025
Rubber Recycling Solutions Limited	Disposal of tyres from NYGL	284.40	Transport and Disposal	02/05/2025
Rubber Recycling Solutions Limited	Disposal of tyres from Abbey Road	253.20	Transport and Disposal	02/05/2025
The City of London Corporation		480.00	Recruitment Agency	02/05/2025
ProQuest Consulting Limited	Consulting service procurement review part 2 of 3 milestone and part 3 or 3	6,399.60	Consultancy	02/05/2025
Tecserv UK Ltd	Tecserv Job No:	270.12	Repairs to Plant & Machinery	23/05/2025
Weightron Bilanciai	Sales Invoice for WO-000016594 - Engineer call out	288.00	Premises Repairs & Maintenance	23/05/2025
West London Composting Ltd	Ticket Details: Wgest London W - Green All Sites, against Tickets	10,219.10	Transport and Disposal	16/05/2025
West London Composting Ltd	Disposal of Green waste- Hillingdon -March 25	30,746.40	Transport and Disposal	09/05/2025
West London Composting Ltd	Transport and Disposal of green waste March 25	11,541.24	Transport and Disposal	09/05/2025
West London Composting Ltd	Transport and disposal of green waste March 25	10,409.25	Transport and Disposal	09/05/2025
West London Composting Ltd	Ticket D Ticekts at sires-Details: West London W - Green All Sites, Green waste	7,341.00	Transport and Disposal	09/05/2025
West London Composting Ltd	Disposal of green waste at Greenford	1,479.49	Transport and Disposal	09/05/2025
RENTOKIL INITIAL SERVICES LIMITED (INIT	Service Period 1/06/25 to 30/06/25	262.78	Cleaning contract	16/05/2025
RENTOKIL INITIAL SERVICES LIMITED (INIT	Service for May 25	262.77	Cleaning contract	16/05/2025
Lodge Security LTD	Security Services as per attached schedule 01/02/2025 to	8,184.31	Security	16/05/2025
Lodge Security LTD	Security Services as per attached schedule 01/03/2025 to	9,029.64	Security	16/05/2025
London Borough of Brent	Hire of room + Catering DDR	2,346.00	Transport and Disposal	16/05/2025
London Borough Of Hillingdon	Unit 6 Britannia court premises -Property ref 5331120	29,137.50	Transport and Disposal	09/05/2025
London Borough of Hillingdon	Business Rate and charge for the period Solid waste Transfer Station- Victoria	672,750.00	Transport and Disposal	23/05/2025
Powerday Plc	PLASTERBOARD 2.3 Tonnes	253.92	Transport and Disposal	09/05/2025
BIFFA WASTE SERVICES LIMITED	DISPOSAL, LAND FILL TAX,ADMIN FEE	911.59	Transport and Disposal	23/05/2025
WASTECARE LTD	Scheme charge April 25	1,180.80	Transport and Disposal	09/05/2025
SSSI LTD	Mattress Forward Drive	1,478.40	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Hounslow	1,320.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Forward Drive	1,320.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Hounslow	1,320.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Hounslow	1,320.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Forward drive	1,320.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Greenfield	1,246.08	Transport and Disposal	23/05/2025
SSSI LTD	RICHMOND MATTRESS	1,129.92	Transport and Disposal	23/05/2025
SSSI LTD	Harefield Mattress 6.6	1,584.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Harefield	1,584.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Harefield	1,584.00	Transport and Disposal	23/05/2025
SSSI LTD	Mattress Hounslow	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress - Forward Drive	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress HOUNSLOW	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses Greenford 15/04/25	1,272.48	Transport and Disposal	09/05/2025
SSSI LTD	Mattress disposal Richmond March 25	1,219.68	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses Richmond 12/04/25	1,161.60	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses forward drive 21/04/25	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress Harefield	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress Disposal - Richmond	950.40	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses Richmond 19/04/25	807.84	Transport and Disposal	09/05/2025
SSSI LTD	Harefield Mattress	1,584.00	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses from NYGL 14/04/25	1,584.00	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses NYGL 18/04/25	1,584.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress - Harefield	1,478.40	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses Hounslow 18/04/25	1,478.40	Transport and Disposal	09/05/2025
SSSI LTD	Mattress - Greenford	1,362.24	Transport and Disposal	09/05/2025
SSSI LTD	Hounslow Mattress	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses from Forward drive April 25	1,320.00	Transport and Disposal	09/05/2025
SSSI LTD	Mattress Greenford	1,135.20	Transport and Disposal	09/05/2025
SSSI LTD	Disposal of mattresses Greenford 19/04/25	1,056.00	Transport and Disposal	09/05/2025
CASTLE WATER	Water, Sewaerage, Trade affluent for April 25	1,966.63	Utilities	16/05/2025

CASTLE WATER	Water , Sewrage affluent for Mar 25	1,558.24	Utilities	16/05/2025
BIO COLLECTORS LTD	Haulage unpacked food waste disposal	10,318.01	Transport and Disposal	23/05/2025
BIO COLLECTORS LTD	Disposal, Unpackaged Food Waste, Haulage	10,770.97	Transport and Disposal	09/05/2025
BIO COLLECTORS LTD	Disposal, Unpackaged Food Waste, Haulage	8,252.27	Transport and Disposal	09/05/2025
INDUSTRIAL TRAINING AND DEVELOPMENT	Charges for: Ro Ro Training	624.00	Training	19/05/2025
Kick ICT Group Ltd / Castle Computer Serv	KnowBe4 as a Service - Platform Management and	358.80	IT Service	02/05/2025
Kick ICT Group Ltd / Castle Computer Serv	Hosted Telephony, Covered, Analogue, 1 gb leased line	1,494.00	IT Service	23/05/2025
Kick ICT Group Ltd / Castle Computer Serv	Hosted Telephony April, Converged, Analogue,i GB leased Line, Admin fee	1,494.00	IT Service	23/05/2025
Kick ICT Group Ltd / Castle Computer Serv	KnowBe4 as a Service - Platform Management and Reporting June 25	358.80	IT Service	23/05/2025
Kick ICT Group Ltd / Castle Computer Serv	KnowBe4 as a Service - Platform Management and Reporting July25	358.80	IT Service	23/05/2025
SUEZ Recycling & Recovery UK	RORO-Greenford Road-35yrd	837.90	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	RORO 40CY Exchange,Hau	12,329.10	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	RORO 40CY Exchange,Hau bRENTWOOD	6,942.60	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	RORO 35CY Exchange,Hau	5,745.60	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	RORO 40CY Exchange,Hau at various location	4,668.30	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	RoRo - Greenford DMR	1,556.10	Transport and Disposal	23/05/2025
SUEZ Recycling & Recovery UK	Transport of DMR from Greenford Road March 25	2,394.00	Transport and Disposal	02/05/2025
SUEZ Recycling & Recovery UK	Disposal of waste for Ealing via Suez	29,433.38	Transport and Disposal	16/05/2025
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 25/03/2025 to 23/06/2025	1,063.25	Premises Repairs & maintenance	02/05/2025
Universal Safety Practitioners Ltd	Teams meeting /Work wallet/Review reports /site safety/	709.31	Support Services	02/05/2025
Universal Safety Practitioners Ltd	Accident issue at Townmead Road - 08-03-2025,Review of RAMS - Townmead, Road - Signstar solutions,Accident in	363.75	Support Services	02/05/2025
Performance Catalyst Ltd	Insights Discovery Profiles & 1:1 Debrief for: Nicky Fielder	972.00	Training	23/05/2025
Performance Catalyst Ltd	Insights Discovery Accreditation,Virtual CP IDA - 14th-17th April 2025, to be attended byEmma Clare Lippatt Thom	3,888.00	Training	16/05/2025
Dream and Leap Limited	Three Insights Discovery profiles for the Chief Officers group	432.00	Training	23/05/2025
Dream and Leap Limited	Second instalment of a series of workshops,Supporting WLWAs Chief Officers group,in their efforts to be a more co	1,907.46	Training	23/05/2025
Dream and Leap Limited	First instalFirst instalment (of four) for this year's annual employee engagement activity	4,410.00	Training	16/05/2025
Rubber Recycling Solutions Limited	waste tyre collection form Hillingdon civic amenity, UB9 6LX	814.80	Transport and Disposal	09/05/2025
Rubber Recycling Solutions Limited	waste tyr,e collection from Abbey Road - NW10 7TJ,WLWA weighbridge tocket no's. 01206923, 01206922, 012069	540.00	Transport and Disposal	09/05/2025
Rubber Recycling Solutions Limited	waste tyre collection from SUEZ, Tw 9he,Suez Ticket	384.00	Transport and Disposal	09/05/2025
Rubber Recycling Solutions Limited	Disposal of tyres from Abbey road	342.00	Transport and Disposal	09/05/2025
Rubber Recycling Solutions Limited	waste tyre collection form your SUEZ - HA4 OYS depot	298.80	Transport and Disposal	09/05/2025
Rubber Recycling Solutions Limited	waste tyre collection form your Hillingdon- UB9 6LX depot	254.40	Transport and Disposal	09/05/2025
Viridor Energy Ltd	Disposal of waste to Lakeside for March 25	1,617,066.67	Transport and Disposal	02/05/2025
CIRCOM FIBRES LTD	Waste Management Mar 2025 -	35,047.58	Transport and Disposal	09/05/2025
DSSL Group Ltd	Labour charg,ers as per contract for CCTV Call Out. Order TBC , Engineer Name:Connor Walker Site:Abbey	360.00	Miscellaneous	23/05/2025
Waste-A-Way Recycling Limited	Ealing - Greenford HRRC	57,279.89	Transport and Disposal	23/05/2025
Waste-A-Way Recycling Limited	Hounslow - Space Way,Suez - Transport Avenue	14,390.45	Transport and Disposal	23/05/2025
Waste-A-Way Recycling Limited	Ealing - Greenford HRRC ,Suez - Transport Avenue	5,112.40	Transport and Disposal	23/05/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Roro	7,413.68	Transport and Disposal	09/05/2025
Quattro UK Ltd	Disposal of hardcore 24.03.25-28.03.25 Forward Drive	7,171.06	Transport and Disposal	09/05/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Ro Ro	6,008.94	Transport and Disposal	09/05/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Ro Ro	1,471.21	Transport and Disposal	09/05/2025
Watson Fuels	Uls Diesel 3500 *105.8	4,443.60	Fuel Oil	19/05/2025
Noo HR Ltd	Strategic HR support and Coaching	440.00	Temporary Staff	23/05/2025
John Hanlon & Co Ltd	JH519 Supply & Fit new Bucket Wear Edge set on CAT 930M s/n F5K01791	807.58	Vehicle Hire	23/05/2025
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler	8,064.00	Vehicle Hire	23/05/2025
John Hanlon & Co Ltd	Cat 930M Wheeled Loader	7,920.00	Vehicle Hire	23/05/2025
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Collection	2,064.00	Vehicle Hire	23/05/2025
Envirocare Group Limited	Bi-weekly Pest Control Visit	487.99	Pest Control	16/05/2025
Envirocare Group Limited	Bi Weekly Pest Short Invoice from June 24 to Jan 25 -Set right by this invoice	1,829.99	Pest Control	02/05/2025
E.T.A Drainage & Plumbing Services LTD	E.T.A Drainage & Plumbing service -Tap & Radiator	816.00	Premises Repairs & Maintenance	02/05/2025
Ngage Proactive Technical Recruitment Ltd	Modn 22.5 hr/Hasan 15hr/Andru 22.5 hr	1,476.00	Agency	19/05/2025
Ngage Proactive Technical Recruitment Ltd	Mohd,Gazado,Berisha,Hassan	3,055.56	Agency	23/05/2025
Ngage Proactive Technical Recruitment Ltd	Mohd,Gazado,Berisha	2,458.45	Agency	23/05/2025
Ngage Proactive Technical Recruitment Ltd	Mohd,Hassan,Andru pliad for the week	2,123.11	Agency	23/05/2025
Ngage Proactive Technical Recruitment Ltd	Mohd,Gazado,Hassan Andr 06/04/24	1,976.18	Agency	23/05/2025
Kays Kitchen Ltd	Buffet Lunch for 25 people, Mix of Sandwiches, Nibbles and fruit	312.50	Miscellaneous	23/05/2025
MACS Truck (Rental Leasing) Co Ltd	Mercede AROCS 8X4 Hookloader with Boughton Lifting Geat per month cost	3,640.00	Vehicle Hire	02/05/2025
Signstar Solutions Limited	Magnet w/Prints & Gloss Lam,Proofing 1,Printed Eco Swinger	2,280.00	HRRC Improvement	19/05/2025
Signstar Solutions Limited	Proofing,Delivery	498.00	HRRC Improvement	19/05/2025
Zing Environments Ltd	DAYS/WEEK (MON-WED-FR) OFFICE CLEANING 3	1,399.50	Cleaning contract	16/05/2025
Zing Environments Ltd	DAYS/WEEK (MON-SUN),OFFICE CLEANING 7	2,399.59	Cleaning contract	16/05/2025
Zing Environments Ltd	OFFICE CLEANING 3,DAYS/WEEK (MON-WED-FR)	1,399.50	Cleaning contract	16/05/2025

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