

Name	Description	Amount	Purpose	Pay date
YourMembership Limited	Job Posting - Job Title: Circular Economy Project Manager	£520.20	Miscellaneous	02/08/2023
Essential Mental Health	MHFA COURSE Training	£580.00	Consultancy	02/08/2023
ROAR B2B Ltd	EARLY BIRD RATE: LARAC Members	£403.20	Miscellaneous	02/08/2023
PIRTEK PARK ROYAL	Replaced blown brake hose on grab and hose to bucket on shovel as requested. 13.07.23	£692.44	Repairs to Plant & Machinery	03/08/2023
PIRTEK PARK ROYAL	Supply oil and grease as requested by Laura	£1,453.50	Repairs to Plant & Machinery	03/08/2023
SSSI LTD	Mattresses Disposal Waste -Richmond 06.07.23	£528.00	Transport and Disposal	03/08/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material June 23	£15,192.79	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste - Harefeild - 12.07.23	£760.32	Transport and Disposal	03/08/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Forward Drive June 23	£4,788.00	Transport and Disposal	03/08/2023
Watson Fuels	ULs Diesel @ Abbey Road - 13.07.23	£5,508.48	Fuel Oil	03/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 03.07.23 to 08.07.23	£5,355.50	Transport and Disposal	03/08/2023
LPFA - Operational Account	Revised 31 March 2022 report for West London Waste Authority.	£1,080.00	Augmentation	03/08/2023
LPFA - Operational Account	LPFA Staffing Costs in relation to the March 2023 Accounting Exercise.	£330.00	Augmentation	03/08/2023
PMI COMMERCIAL LTD	PROBLEM WITH GRAB BUCKET -Abbey Road	£4,033.68	Premises Repairs & Maintenance	03/08/2023
Rubber Recycling Solutions Limited	Waste tyre collection from your Abey Road, 13.07.23	£584.40	Transport and Disposal	03/08/2023
Rubber Recycling Solutions Limited	Waste tyre collection from your Abbey Road, 04.07.23	£1,316.40	Transport and Disposal	03/08/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates - June 23	£147,786.56	Transport and Disposal	03/08/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass June 23	£237,359.17	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -Townmead 12 .07.23	£580.80	Transport and Disposal	03/08/2023
London Borough Of Ealing	Raised in Error full credit received 01084477	£10,440.00	Transport and Disposal	03/08/2023
Pertemps Group Of Companies	Agency staff at Abbey Road Week ending 07/07/2023	£906.76	Temporary Staff	03/08/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road for week ending 14/07/2023	£627.76	Temporary Staff	03/08/2023
Powerday Plc	Gypsum Disposal Waste -NYGL 06.07.23	£869.95	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -Forward DRive 10.07.23	£1,372.80	Transport and Disposal	03/08/2023
London Borough Of Hounslow	Transport waste invoice from SPACEWAYE - JUNE 2023	£3,024.00	Transport and Disposal	03/08/2023
London Borough Of Ealing	Annual Fee For The Treasury Management Services 2023-24	£10,440.00	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -Space Waye 08.07.23	£1,320.00	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 09.07.23	£1,584.00	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 11 .07.23	£1,584.00	Transport and Disposal	03/08/2023
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Waste 14.07.23	£457.91	Transport and Disposal	03/08/2023
LPFA - Residual Liabilities	Initial & PI Non Funded- June 23	£1,381.16	Pension	03/08/2023
SSSI LTD	Mattresses Disposal Waste - Ealing 06.07.23	£1,267.20	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 05.07.23	£1,584.00	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 26.06.23	£1,124.64	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste -Space waye 10.07.23	£1,320.00	Transport and Disposal	03/08/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye 06.07.23	£1,320.00	Transport and Disposal	03/08/2023
Weightron Bilanciai	Agreement Ref: E/8907/435 Annually Charge- June23 till May 24	£3,541.80	Premises Repairs & Maintenance	03/08/2023
SUEZ Recycling & Recovery UK	Disposal waste - Abbey Road 06.06.23	£8,514.00	Transport and Disposal	10/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 10.07.23-14.07.23	£4,580.93	Transport and Disposal	10/08/2023
JT Associates	Plant Operator At Abbey Road 17.07.23-23.07.23	£1,225.00	Temporary Staff	10/08/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW June 23	£1,354,771.12	Transport and Disposal	10/08/2023
EcoLab	Rodent/C' roach/Occinvader ABBEY ROAD, NW10 7TJ- Bill Period 15.07.2023 - 14.10.2023	£1,894.90	Pest Control	10/08/2023
Bush Brush Cleaners Ltd	Window cleaning- Abbey Road 08.07.23	£252.00	Cleaning contract	10/08/2023
Bush Brush Cleaners Ltd	Gardening - cut back overgrown - Abbey Road June 23	£672.00	Cleaning contract	10/08/2023
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road,21/07/2023	£302.40	Transport and Disposal	10/08/2023
BPH Attachments Ltd	NEW PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR GRAB SL269)per week for 2 weeks	£1,080.00	Premises Repairs & Maintenance	10/08/2023
London Borough Of Hounslow	WLWA PAYT Levy Rebate -Q3 & Q4 - 22-23	£233,142.72	Transport and Disposal	10/08/2023
Powerday Plc	Gypsum Disposal Waste Greenford Road 14.07.23	£357.70	Transport and Disposal	10/08/2023
Stennetts	Replace n/s/f and o/s/f tyres with part worn tyres and fill with sealant. 12.07.23	£612.00	Premises Repairs & Maintenance	10/08/2023
Stennetts	Maintenance work Volvo L150 s/n 17479-13.07.23	£413.22	Premises Repairs & Maintenance	10/08/2023
Stennetts	Investigate overheating,Transmission oil temperature high.Terberg YT222 Plant No: 44008 17.07.23	£307.20	Premises Repairs & Maintenance	10/08/2023
Kick ICT Group Ltd	Power Bi Pro, M365 Business Standard, Audio Conferencing, 01/07/23 to 31/07/23	£576.94	IT Service	10/08/2023
Powerday Plc	Gypsum Disposal Waste Space Waye 2007.23	£284.83	Transport and Disposal	10/08/2023
SERVICES MACHINERY & TRUCKS LTD	Work At Abbey Road VOE16833994- 21.07.23	£1,027.03	Premises Repairs & Maintenance	10/08/2023
Stennetts	Three piece blade edges- Volvo L150 s/n 17479 14.07.23	£2,151.01	Premises Repairs & Maintenance	17/08/2023
Bush Brush Cleaners Ltd	Office cleaning services- The Green - July 23	£1,733.16	Cleaning contract	17/08/2023
Bush Brush Cleaners Ltd	Periodic grounds maintenance (quarterly) Abbey Road	£432.00	Cleaning contract	17/08/2023
Kick ICT Group Ltd	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/10/23 to 31/10/23	£959.99	IT Service	17/08/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material- July 23	£96,565.16	Transport and Disposal	17/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 31.07.23	£1,120.68	Transport and Disposal	17/08/2023
Stennetts	Volvo L70H s/n 14690- Travel to site- Find valve block front and two pipes snapped off10.07.23	£2,328.79	Premises Repairs & Maintenance	17/08/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services-Abbey Road July 23	£1,547.04	Cleaning contract	17/08/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates- July 23	£159,963.94	Transport and Disposal	17/08/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- July 23	£218,354.81	Transport and Disposal	17/08/2023
CIRCOM FIBRES LTD	Mattresses Waste Management Jul 23	£24,314.77	Transport and Disposal	17/08/2023
Axis HR Limited	HR audit scoping- Total time spent = 3 days @ £750 plus VAT per day	£2,700.00	Temporary Staff	17/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 24.07.23-28.07.23	£4,876.34	Transport and Disposal	17/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL- 17.07.23-21.07.23	£5,113.15	Transport and Disposal	17/08/2023

Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 21.07.23	£918.72	Transport and Disposal	17/08/2023
JT Associates	Plant Operator At Abbey Road 24.07.23-28.07.23	£1,125.00	Temporary Staff	17/08/2023
JT Associates	Plant Operator At Abbey Road 07.08.23-09.08.23	£675.00	Temporary Staff	17/08/2023
JT Associates	Plant Operator At Abbey Road 24.07.23-28.07.23	£1,125.00	Temporary Staff	17/08/2023
Extended Agency Ltd	Web support and Hosting (August 2023)	£468.86	Transport and Disposal	17/08/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- July 23	£23,839.36	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye 19.07.23	£1,320.00	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Space waye 17.07.23	£1,320.00	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - 28.07.23	£1,277.76	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 18.07.23	£924.00	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Harrow 17.07.23	£1,320.00	Transport and Disposal	17/08/2023
PMI COMMERCIAL LTD	GRAB CHANGE - 15.07.23 & REPAIRS - 01.08.23	£2,241.23	Premises Repairs & Maintenance	17/08/2023
Reed Staffing Services Ltd	INTRODUCTION FOR A FIXED TERM CONTRACT OF 6 MONTHS AS Finance Manager	£7,615.20	Temporary Staff	17/08/2023
Powerday Plc	Gypsum Disposal waste 12.07.23	£324.58	Transport and Disposal	17/08/2023
Lodge Security LTD	Security Services ata Abbey Road 01/07/23-31/07/23	£8,213.78	Security	17/08/2023
London Borough Of Hounslow	SpaceWaye Transport Waste Invoice July 23	£2,808.00	Transport and Disposal	17/08/2023
PMI COMMERCIAL LTD	WORKS CARRIED OUT - L150 SHOVEL- CALL OUT CHARGE - 20.07.23 Abbey Road	£858.00	Premises Repairs & Maintenance	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Richmond 19.07.23	£1,003.20	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 18.07.23	£1,689.60	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 19.07.23	£1,689.60	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Greenford - 12.07.23	£1,599.84	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 28.07.23	£1,584.00	Transport and Disposal	17/08/2023
SSSI LTD	Mattresses Disposal Waste - Harrow 20.07.23	£1,320.00	Transport and Disposal	17/08/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road Week ending 04/08/2023	£2,859.77	Temporary Staff	17/08/2023
PIRTEK PARK ROYAL	Supply granules as quoted- Abbey Road	£660.00	Repairs to Plant & Machinery	17/08/2023
PIRTEK PARK ROYAL	Attended site, leak coming from metal pipe,- Abbey Road	£360.48	Repairs to Plant & Machinery	17/08/2023
SERVICES MACHINERY & TRUCKS LTD	RUBBER CUSHION- VOE4911933- Abbey Road	£325.80	Premises Repairs & Maintenance	17/08/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 June 23	£2,153.52	Transport and Disposal	17/08/2023
RS Builders	Maintenance work - Abbey Road	£3,449.76	Premises Repairs & Maintenance	18/08/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road Week ending 21.07.23	£976.50	Temporary Staff	18/08/2023
Noo HR Ltd	Retained HR Services	£3,648.00	Temporary Staff	18/08/2023
Noo HR Ltd	Recruitment adverts	£1,474.80	Temporary Staff	18/08/2023
The Validium Group Limited	Provision of the EAP service for the period 1st August 2023 to 31st July 2024 inclusive	£272.08	Consultancy	18/08/2023
LIEBHERR - GREAT BRITAIN LIMITED	4 new tyres from Liebherr because loler wanted us to change	£7,881.60	Repairs to Plant & Machinery	18/08/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road Week ending 28/07/2023	£2,092.51	Temporary Staff	18/08/2023
SERVICES MACHINERY & TRUCKS LTD	RUBBER CUSHION- Abbey Road	£325.80	Premises Repairs & Maintenance	18/08/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road Week ending 14.07.23	£279.00	Temporary Staff	18/08/2023
London Borough Richmond	BFA METAL COLLECTION FROM Townmead Road - APRIL TO JUNE 2023	£20,413.10	Transport and Disposal	18/08/2023
Sharpe Pritchard LLP	To our professional charges in connection with the attached breakdown.	£1,762.80	Consultancy	18/08/2023
Dream and Leap Limited	Re-design and redeployment of a company-wide employee survey	£11,700.00	Training	18/08/2023
Waste-A-Way Recycling Limited	Residual Transport waste - NYGL to Victoria Road- June 23	£14,143.20	Transport and Disposal	18/08/2023
RS Builders	Re-aligning structural wall with metal braces_ Abbey Road	£3,825.99	Premises Repairs & Maintenance	18/08/2023
Rubber Recycling Solutions Limited	Waste tyre collection form your WLWA depot at Abbey Road, NW10- 09.08.23	£560.40	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Ealing Greenford DMR - July 23	£56,983.61	Transport and Disposal	31/08/2023
Rubber Recycling Solutions Limited	Waste tyre collectin form your WLWA depot, NW10- 09/08/2023	£283.20	Transport and Disposal	31/08/2023
Rubber Recycling Solutions Limited	waste tyres collected form your Transport Ave, TW8 depot 22.07.23	£325.20	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Harlington Road July 23	£1,436.40	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Paper & cardboard Waste Invoice - Greenford Road July 23	£1,795.50	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Lakeside- July 23	£25,423.87	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Forward Drive July 23	£4,189.50	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice -Townmead Road July 23	£5,506.20	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - Greenford Road July 23	£6,822.90	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - Abbey Road July 23	£7,421.40	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - New Years Green Lane July 23	£13,167.00	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Veolia Brent DMR - July 23	£38,533.06	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Greenford to Transport Ave - July 23	£3,890.16	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Abbey Road to Transport Ave- July 23	£2,723.11	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Townmead to Lakeside - July 23	£1,553.33	Transport and Disposal	31/08/2023
Bison Assist Ltd	Legionella Risk Assessment- Abbey Road	£600.00	Miscellaneous	31/08/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL- 01.08.23-04.08.23	£4,009.10	Transport and Disposal	31/08/2023
JT Associates	Plant Operator- 14.08.23-18.08.23	£1,125.00	Temporary Staff	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Forward Drive- Victoria Road - July 23	£6,029.75	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Asbestos - Abbey Road - 12yrd- 14.07.23	£280.07	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- NYGL- Victoria Road - July 23	£15,949.66	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- NYGL- Transport Ave- July 23	£1,035.55	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Abbey Road - Victoria Road - July 23	£1,361.56	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual I Transport Waste- Forward Drive to Transport Ave- July 23	£1,553.33	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead -Victoria Road - July 23	£258.89	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residual Transport Waste- Townmead Road to Transport Ave- July 23	£4,279.18	Transport and Disposal	31/08/2023

West London Composting Ltd	Green Disposal waste - Hillingdon- July 23	£58,801.09	Transport and Disposal	31/08/2023
Powerday Plc	Gypsum Disposal Waste 09.08.23	£662.40	Transport and Disposal	31/08/2023
LPFA - Residual Liabilities	Initial Non Funded- Residual Liabilities- JULY 23	£1,381.16	Pension	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste - Greenford July 23	£4,565.65	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste -Space Waye July 23	£12,709.90	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste -Forward Drive- July 23	£13,772.59	Transport and Disposal	31/08/2023
SSSI LTD	Mattresses Disposal Waste - Townmead Road 27.07.23	£580.80	Transport and Disposal	31/08/2023
Powerday Plc	Gypsum Disposal Waste 04.08.23	£640.32	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Disposal & Transport Waste- Transport Avenue July 23	£51,287.69	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste - Langhorn Drive- July 23	£33,735.62	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste -Alperton Lane- July 23	£26,854.86	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste - Abbey Road July 23	£18,135.83	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste -Townmead Road July 23	£15,904.97	Transport and Disposal	31/08/2023
West London Composting Ltd	Green Transport & Disposal Waste - Newyears Green July 23	£14,909.74	Transport and Disposal	31/08/2023
SSSI LTD	Mattresses Disposal Waste 25.07.23 SPacewaye	£1,161.50	Transport and Disposal	31/08/2023
ARCO Limited	Arco for protective wear products - Abbey Road	£488.50	Protective clothing	31/08/2023
Kick ICT Group Ltd	Kick ICT Managed Anti Virus For period from 01/09/23 to 31/08/24	£2,376.00	IT Service	31/08/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive 27.07.23	£1,320.00	Transport and Disposal	31/08/2023
SSSI LTD	Mattresses Disposal Waste NYGL -24.07.23	£1,584.00	Transport and Disposal	31/08/2023
Kick ICT Group Ltd	Hardware Support For period from 01/10/23 to 30/09/24	£4,380.00	IT Service	31/08/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 27.07.23	£1,584.00	Transport and Disposal	31/08/2023
Powerday Plc	Gypsum Disposal Waste 25.07.23	£377.57	Transport and Disposal	31/08/2023
Waste-A-Way Recycling Limited	Residaul Transport Waste- Space waste- transport Ave - July 23	£10,114.42	Transport and Disposal	31/08/2023
SSSI LTD	Mattresses Disposal Waste - 24.07.23	£1,056.00	Transport and Disposal	31/08/2023
SUEZ Recycling & Recovery UK	Credit aganist Invoice no- 32909593- hay923509 PART CREDIT	£359.10	Transport and Disposal	31/08/2023
Powerday Plc	Gypsum Disposal Waste 08.08.23	£287.04	Transport and Disposal	31/08/2023
Powerday Plc	Gypsum Disposal Waste 10.08.23	£304.70	Transport and Disposal	31/08/2023