

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	Disposal and Transport of Waste Transport Avenue Jan 25	46,761.17	Transport and Disposal	28/02/2025
West London Composting Ltd	Disposal of Green waste Richmond Central Deport Dec 24	24,468.62	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of Green waste Transport Avenue Dec 24	24,101.53	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of Green waste Townmead Road Dec 24	20,429.67	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of Green waste Harrow Dec 24	12,950.37	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of Green waste New Years Green Lane Dec 24	10,772.08	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal and Transport of Green waste Spaceway Dec 24	10,768.77	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal o green waste Jan 25	9,582.75	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of green waste Hillingdon Jan 25	9,547.87	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of green waste Jan 25	1,377.03	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal of green waste Jan 25	9,407.59	Transport and Disposal	14/02/2025
West London Composting Ltd	Disposal and Transport of Green Waste Forward Drive DEC 24	8,465.55	Transport and Disposal	14/02/2025
West London Composting Ltd	Transport and disposal of green waste Jan 25	8,185.14	Transport and Disposal	14/02/2025
RENTOKIL INITIAL SERVICES LIMITED (INIT	Service Period 01/03/2025 - 31/03/2025	262.78	Cleaning contract	14/02/2025
London Borough of Brent	Paper & card recycling rebate - December 24Dry recycling	24,477.34	Transport and Disposal	28/02/2025
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 December 24	2,203.50	Transport and Disposal	28/02/2025
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 October	2,108.88	Transport and Disposal	28/02/2025
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 November	1,913.45	Transport and Disposal	28/02/2025
London Borough Of Hillingdon	For the services of Edwards Recycling for the collection of paper & cardboard Oct/Nov/Dec 24	10,663.57	Transport and Disposal	28/02/2025
London Borough Of Hounslow	Transport of waste from Spaceway Jan 25	1,944.00	Transport and Disposal	14/02/2025
LPFA - Residual Liabilities	PI on Non Funded/Initial Non Funded Jan 25	418.48	Pension	28/02/2025
Powerday Plc	Disposal of Plasterboard Feb 24	523.30	Transport and Disposal	28/02/2025
Powerday Plc	Disposal of plasterboard Feb 24	304.70	Transport and Disposal	28/02/2025
Powerday Plc	Gypsum disposal AR 25.01.25	428.35	Transport and Disposal	14/02/2025
Powerday Plc	Gypsum disposal Townmead Rd	317.95	Transport and Disposal	14/02/2025
Powerday Plc	Gypsum disposal NYGL 21.01.25	298.08	Transport and Disposal	14/02/2025
Powerday Plc	Gypsum disposal Abbey Road 13.01.25	847.87	Transport and Disposal	14/02/2025
WASTECARE LTD	Scheme Charges up to 01 Feb 2025	2,361.60	Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal - Hounslow Wasted Journey Sep 24	2,270.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Harefield Dec 24	1,584.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Harefield Dec 24	1,584.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Harefield Dec 24	1,584.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Harefield Jan 25	1,584.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal- Hounslow Dec 24	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal- Greenford Dec 24	818.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Richmond Jan 25	807.84	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Spaceway Jan 25	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress disposal Spaceway Jan 25	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress disposal-Richmond 14.12.24	1,261.92	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Richmond Dec 24	1,056.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Richmond Jan 25	1,003.20	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Greenford Jan 25	1,399.20	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Greenford Dec 24	1,346.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Greenford Dec 24	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal- Hounslow Dec 24	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Richmond Dec 24	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Hounslow Jan 25	1,320.00	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal- Forward Drive Dec 24	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Space Waye Jan 24	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Disposal of Mattress New Years Green Lane Jan 25	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal New Years Green Lane Jan 25	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Jan 25	1,478.40	Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal - Forward Drive Jan 25	1,425.60	Transport and Disposal	14/02/2025
SSSI LTD	Disposal of Mattress Feb 25	1,584.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress New Years Green Lane Jan 25	1,584.00	Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal New Years Green Lane Jan 25	1,584.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Forward Drive Jan 25	1,584.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Forward Drive Jan 25	1,478.40	Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal Forward Drive Feb 25	1,478.40	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Feb 24	844.80	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Feb 24	1,320.00	Transport and Disposal	28/02/2025
SSSI LTD	Mattress of Disposal Feb 24	1,161.60	Transport and Disposal	28/02/2025

SSSI LTD	Mattress Disposal Feb 25	1,124.64	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Feb 24	1,108.80	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Feb 25	1,087.68	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Richmond Jan 25	976.80	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Jan 25	1,478.40	Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal Jan 25	1,320.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Jan 25	1,320.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Greenford Jan 25	1,320.00	Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress Space Waye Jan 25	1,320.00	Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal Feb 24	1,320.00	Transport and Disposal	28/02/2025
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	GRADE 46 HYD OIL (205L DRUM) Abbey Road feb 24	582.00	Repairs to Plant & Machinery	28/02/2025
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Repair call out Abbey Road	355.16	Repairs to Plant & Machinery	28/02/2025
BIO COLLECTORS LTD	Disposal of unpackages food waste from Transport Avenue, Alperton Lane and Southall Lane Feb 24	10,725.22	Transport and Disposal	28/02/2025
BIO COLLECTORS LTD	Disposal of Food Waste Jan 25	9,986.74	Transport and Disposal	28/02/2025
Stennetts	Terberg YT222 - 21/12/24 Attend site as requested Dec 24	479.28	Premises Repairs & Maintenance	14/02/2025
Veolia ES UK Limited	Transport of residual waste to Lakeside Oct 24	3,612.68	Transport and Disposal	14/02/2025
Veolia ES UK Limited	Transport of residual waste to Lakeside Dec 24	2,910.84	Transport and Disposal	14/02/2025
Veolia ES UK Limited	WASTE TRANSPORTATION Waste to Lakeside at Colnbrook November 2024	2,394.49	Transport and Disposal	28/02/2025
Veolia ES UK Limited	Veolia- Disposal of Food Waste for the month of Dec 24	279.19	Transport and Disposal	28/02/2025
Kick ICT Group Ltd / Castle Computer Serv	Managed IT Support Service Mar 25	2,661.60	IT Service	14/02/2025
Kick ICT Group Ltd / Castle Computer Serv	Hosted Telephony for period from 01/02/25 to 28/02/25	1,494.00	IT Service	14/02/2025
Kick ICT Group Ltd / Castle Computer Serv	Power BI Pro / M365 Business Standard	1,118.26	IT Service	14/02/2025
Synergy Recycling	For the collection of cylinders from Alperton Nov 24	3,315.60	Transport and Disposal	14/02/2025
Synergy Recycling	For the collection of cylinders from LB Hillingdon	2,422.80	Transport and Disposal	14/02/2025
Synergy Recycling	For the collection of cylinders from London Borough of Harrow Nov 24	6,739.20	Transport and Disposal	14/02/2025
Synergy Recycling	For the collection of cylinders from Ealing Council Greenford Jan 25	1,520.40	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from London Borough of Hillingdon Jan 25	1,353.60	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders London Borough of Harrow Jan 25	7,556.40	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from Abbey Road Jan 25	6,010.80	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from Roundwood Park Jan 25	5,145.60	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from Gladstone Park Jan 25	5,000.40	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from Alperton Jan 25	4,494.00	Transport and Disposal	28/02/2025
Synergy Recycling	For the collection of cylinders from Abbey Road Jan 25	764.40	Transport and Disposal	28/02/2025
SUEZ Recycling & Recovery UK	Suez Transport Forward Drive Jan 25	2,394.00	Transport and Disposal	14/02/2025
SUEZ Recycling & Recovery UK	Suez Transport for NYGL Jan 25	8,857.80	Transport and Disposal	14/02/2025
SUEZ Recycling & Recovery UK	Suez transport from Abbey Road Jan 25	5,386.50	Transport and Disposal	14/02/2025
SUEZ Recycling & Recovery UK	Suez Transport January 25	3,950.10	Transport and Disposal	14/02/2025
SUEZ Recycling & Recovery UK	Disposal WLWA London Borough Of Hillingdon July 24	203,829.17	Transport and Disposal	07/02/2025
SUEZ Recycling & Recovery UK	Disposal of Waste- WLWA London Borough Of Ealing Nov 24	33,416.06	Transport and Disposal	07/02/2025
Universal Safety Practitioners Ltd	UsP Health and Safety Consultancy AR,WD and TR Dec 24	6,128.44	Support Services	14/02/2025
Performance Catalyst Ltd	L&D Development Programme, Travel expenses for workshop And Subsistence Dec 24	5,685.32	Training	07/02/2025
Rubber Recycling Solutions Limited	Tyre disposal from AR	488.40	Transport and Disposal	14/02/2025
Rubber Recycling Solutions Limited	Disposal of tyres at NYGL	408.00	Transport and Disposal	14/02/2025
Rubber Recycling Solutions Limited	Tyre collection and disposal from Transport Avenue	399.60	Transport and Disposal	14/02/2025
Rubber Recycling Solutions Limited	Tyre disposal from AR	348.00	Transport and Disposal	14/02/2025
Viridor Energy Ltd	Disposal of waste into Lakeside EFW DEC 24	887,608.57	Transport and Disposal	14/02/2025
Viridor Energy Ltd	Disposal of Waste to Ardley ERF Transport Av and Victoria Road Dec 24	518,366.24	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Disposal of comingled with glass to N&P Crayford	273,333.43	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass N&P, Crayford Dec 24	211,124.71	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Brent Co-Mingled waste to N&P Crayford Jan 25	109,381.98	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Brent Downgraded material to N&P Crayford Jan 25	54,450.92	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Downgraded material to N&P Crayford Jan 25	37,303.49	Transport and Disposal	14/02/2025
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Dec 24	28,411.54	Transport and Disposal	14/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Greenford to Crayford Jan 25	63,867.31	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Victoria Road Jan 25	6,437.83	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Hillingdon to Lakeside Jan 25	252.02	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Lakeside Jan 25	5,027.26	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of waste from Townmead Road to Transport Avenue Jan 25	3,976.31	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Greenford HRRC to Transport Avenue Jan 25	3,976.31	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Transport Avenue Jan 25	3,780.36	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Transport Avenue Jan 25	3,024.29	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Lakeside Jan 25	2,520.24	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Ealing DMR Dec 24	52,646.04	Transport and Disposal	14/02/2025

[illegible]
