Name	<u>Description</u>	Amount	Purpose	Pay date
West London Composting Ltd	Disposal and Transport of Waste Transport Avenue Jan 25		Transport and Disposal	28/02/2025
West London Composting Ltd	Disposal of Green waste Richmond Central Deport Dec 24		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 Spacewaye 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		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		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		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		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Hounslow Jan 25		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal- Forward Drive Dec 24		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Space Waye Jan 24		Transport and Disposal	14/02/2025
SSSI LTD	Disposal of Mattress New Years Green Lane Jan 25		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal New Years Green Lane Jan 25		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal Jan 25		Transport and Disposal	14/02/2025
SSSI LTD	Mattress Disposal - Forward Drive Jan 25		Transport and Disposal	14/02/2025
SSSI LTD	Disposal of Mattress Feb 25		Transport and Disposal	28/02/2025
SSSI LTD	Disposal of Mattress New Years Green Lane Jan 25		Transport and Disposal	28/02/2025
SSSI LTD	Mattress Disposal New Years Green Lane Jan 25		Transport and Disposal	28/02/2025
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SERVICE   Security Management 52   1,900   1	<b>-</b>		1	T	
Security	SSSI LTD	Mattress Disposal Feb 25	1,124.64	Transport and Disposal	28/02/2025
1985	SSSI LTD	Disposal of Mattress Feb 24	1,108.80	Transport and Disposal	28/02/2025
March   Search March Statement and 2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-	SSSLITD	Disposal of Mattress Feb 25			
March   Marc					
March					
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Month   Deposed of Months in Service (1997)					
1982   C.	SSSI LTD	Disposal of Mattress Jan 25	1,320.00	Transport and Disposal	28/02/2025
MATERIAL PLANTED AMERICAN   1,000 CENTER MANAGEMENT (100 CENTER MA	SSSI LTD	Disposal of Mattress Greenford Jan 25	1,320.00	Transport and Disposal	28/02/2025
MIGHT 12   10   10   10   10   10   10   10	SSSI LTD	Disposal of Mattress Space Waye Jan 25	1,320.00	Transport and Disposal	28/02/2025
MACHIFER DELIGION   Processing Review of the Abbray bears	SSSI LTD	Mattress Disposal Feb 24	1,320.00	Transport and Disposal	28/02/2025
EXCURSION DO	MACBETH 12 LTD T/A PIRTEK PARK ROYA	GRADE 46 HYD OIL (205L DRUM) Abbey Road feb 24	582.00	Repairs to Plant & Machinery	28/02/2025
10.0001/CSRLTD    Depart 19722 21/12/24 After the set in processed 67.4   4.92.2   Trends Regard & Manufacture   1.4001/CSRLTD    1.4001/CSR	MACBETH 12 LTD T/A PIRTEK PARK ROYA	Repair call out Abbey Road	355.16	Repairs to Plant & Machinery	28/02/2025
10.0001/CSRLTD    Depart 19722 21/12/24 After the set in processed 67.4   4.92.2   Trends Regard & Manufacture   1.4001/CSRLTD    1.4001/CSR	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
Secretary   Secr	BIO COLLECTORS LTD	Disposal of Food Waste Jan 25	9.986.74	Transport and Disposal	28/02/2025
March CAN LINE   Impact of resemble were to Lainande Dr. 24   1,000 A   1,					
1.00   1.00					
Seales FULL Historians and WATT TRANSPORTATION Was to talactions or collaborate Pool A  James or Transport and Disposal  AND Transport and Dis					
New Control			2,910.84	Transport and Disposal	
See CET Groups Lat / Cambe Computer See  Ces CET Groups Lat / Cambe Computer See  Lat / La	Veolia ES UK Limited	WASTE TRANSPORTATION Waste to Lakeside at Colnbrook November 2024	2,394.49	Transport and Disposal	28/02/2025
Link CC Group Lef Computer Serv	Veolia ES UK Limited	Veolia- Disposal of Food Waste for the month of Dec 24	279.19	Transport and Disposal	28/02/2025
BEBLECT Groups LPV Casele Computer Sear Please III Pro J. MISSS Business Standard  Internal Security I	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
Security Recycling   For the collection of cylinders from 18 Hillington   2,432 at 18 Security   For the collection of cylinders from 18 Hillington   1407/2072   1,578 b) Transport and Disposed   1,578 b) T	Kick ICT Group Ltd / Castle Computer Serv	Power BI Pro / M365 Business Standard	1,118.26	IT Service	14/02/2025
Servery Recycling   For the collection of cyrinders from L3 Willington   2,422.20   Enrapport and Disposed   1,400/2022	Synergy Recycling	For the collection of cylinders from Alperton Nov 24	3,315.60	Transport and Disposal	14/02/2025
Commany Recycling		For the collection of cylinders from LB Hillingdon	2.422.80		14/02/2025
Serving Recycling   For the collection of cylinders from Lining Countil Greenford Jan 25   1,30.00   Transport and Disposal   28,002/202					
Springer Recycling					
Sementary Recycling					
Spentery Recycling For the collection of cylinders from Abbey Road inn 25 Spentery Recycling For the collection of cylinders from Rabbey Road inn 25 Spentery Recycling For the collection of cylinders from Rabbey Road inn 25 Spentery Recycling For the collection of cylinders from Rabbey Road inn 25 Spentery Recycling For the collection of cylinders from Rabbey Road inn 25 Spentery Recycling For the collection of cylinders from Rabbey Road inn 25 Spentery Recycling For the collection of cylinders from Abbey Road inn 25 Spentery Recycling For the collection of cylinders from Abbey Road inn 25 Spentery Recycling For the collection of cylinders from Abbey Road inn 25 Spentery Recycling For the collection of cylinders from Abbey Road inn 25 Spentery Recycling & Recovery UK Specific Recycling & Recovery UK Disposal WWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal WWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal WWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal WWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal WWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillingdon July 24 Specific Recycling & Recovery UK Disposal Of Waster UWWA Landon Borough Of Hillin					
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Senergy Recycling For the collection of cylinders from Gladatone Park Jan 25  Springery Recycling For the collection of cylinders from Alperton Jan 25  A488-00 Transport and Disposal  28/02/2022  SWEZ Recycling & Recovery UK  Seez Transport forward Drive Jan 25  SUEZ Recycling & Recovery UK  Seez Transport forward Drive Jan 25  SUEZ Recycling & Recovery UK  Seez Transport forward Drive Jan 25  SUEZ Recycling & Recovery UK  Seez Transport for Molta Jan 25  SUEZ Recycling & Recovery UK  Seez Transport for Molta Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Seez Transport from Albery Road Jan 25  SUEZ Recycling & Recovery UK  Disposal MYMA London Borough Of Esling Nov 24  Jan 33, 143 65  Transport and Disposal  JAN 207,2002  SUEZ Recycling & Recovery UK  Disposal MYMA London Borough Of Esling Nov 24  Jan 33, 143 65  Transport and Disposal  JAN 207,2002  SUEZ Recycling & Recovery UK  Disposal MYMA London Borough Of Esling Nov 24  Jan 33, 143 65  Transport and Disposal  JAN 207,2002  SUEZ Recycling & Recovery UK  Disposal MYMA London Borough Of Esling Nov 24  Jan 34, 143 65  Jan 207, 144 144  Jan 207	Synergy Recycling	For the collection of cylinders from Abbey Road Jan 25	6,010.80	Transport and Disposal	28/02/2025
For the collection of cylinders from Alperton Jan 25  A, 484.00  For the collection of cylinders from Alperton Jan 25  A, 484.00  For the collection of cylinders from Albey Road Jan 25  A, 284.00  For the Collection of Cylinders from Albey Road Jan 25  A, 284.00  For the Collection of Cylinders from Albey Road Jan 25  A, 284.00  For the Collection of Cylinders from Albey Road Jan 25  A, 284.00  B, Escovery UK  Suez Transport Forward Drive Jan 25  B, EST-30  For Support and Disposal  A, 180/27,202  SUEZ Recycling, 8. Recovery UK  Suez Transport from Albey Road Jan 25  B, EST-30  For Support and Disposal  A, 180/27,202  SUEZ Recycling, 8. Recovery UK  Suez Transport from Albey Road Jan 25  B, Est-20  Suez Transport January 25  B, EST-30  For Support Jan Disposal  A, 180/27,202  For Suez Recycling, 8. Recovery UK  D, Esposal WWA London Borough Of Falling Nov 24  B, Est-20  B, Est-2	Synergy Recycling	For the collection of cylinders from Roundwood Park Jan 25	5,145.60	Transport and Disposal	28/02/2025
Springry Recycling. For the collection of cylinders from Abbey, Road Jan 23  2012 Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Supt Transport and Disposal  14002/202  SUEZ Recycling & Recovery UK  Support Services  14002/202  Suppo	Synergy Recycling	For the collection of cylinders from Gladstone Park Jan 25	5,000.40	Transport and Disposal	28/02/2025
SUEZ Recycling & Recovery UK Suez Transport for NYGL Jan 25 SUEZ Recycling & Recovery UK Suez Transport from Abbey Road Jan 25 SUEZ Recycling & Recovery UK Suez Transport and Disposal JAMP/J202 SUEZ Recycling & Recovery UK Suez Transport from Abbey Road Jan 25 SUEZ Recycling & Recovery UK Suez Transport from Abbey Road Jan 25 SUEZ Recycling & Recovery UK Suez Transport and Disposal JAMP/J202 SUEZ Recycling & Recovery UK Suez Transport and Disposal JAMP/J202 SUEZ Recycling & Recovery UK Suez Transport and Disposal JAMP/J202 SUEZ Recycling & Recovery UK Disposal WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal MUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK Disposal of Waste. WUMA London Borough Of Hillingdon July 24 SUEZ Recycling & Recovery UK SUEZ Recycling &	Synergy Recycling	For the collection of cylinders from Alperton Jan 25	4,494.00	Transport and Disposal	28/02/2025
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Nep Crayford MRF Ltd (Viridor) Nep Crayford Jan 25 Nep Crayford MRF Ltd (Viridor) Nep Crayfor	Viridor Energy Ltd	Disposal of waste into Lakeside EFW DEC 24	887,608.57	Transport and Disposal	
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Waste-A-Way Recycling Limited Ealing DMR Dec 24 52,646.04 Transport and Disposal 14/02/2029					
	Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Lakeside Jan 25	2,520.24	Transport and Disposal	28/02/2025

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Waste-A-Way Recycling Limited	Transport of waste from Forward drive to VR Jan 25	2,840.22	Transport and Disposal	14/02/2025
Waste-A-Way Recycling Limited	Abbey Road - Lakeside Ticket Dec 24	252.02	Transport and Disposal	14/02/2025
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road - Brent- Lakeside EFW Dec 24	20,109.02	Transport and Disposal	14/02/2025
Waste-A-Way Recycling Limited	Transport of residual waste from Spaceway to Transport avenue Jan 25	10,603.49	Transport and Disposal	14/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Wembley to Crayford Jan 25	21,655.87	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Lakeside Jan 25		Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Transport Avenue Jan 25	1,325.44	Transport and Disposal	28/02/2025
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Victoria Road Jan 25	7,763.27	Transport and Disposal	28/02/2025
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Feb 25		Transport and Disposal	28/02/2025
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Jan 25		Transport and Disposal	28/02/2025
Quattro UK Ltd	Hardcore disposal January 25		Transport and Disposal	14/02/2025
Quattro UK Ltd	Hardcore and rubble from NYGL 16/12/24		Transport and Disposal	14/02/2025
Quattro UK Ltd	Disposal of hardcore January 25		Transport and Disposal	14/02/2025
Quattro UK Ltd	Disposal of hardcore January 25		Transport and Disposal	14/02/2025
Watson Fuels	Uls Diesel Abbey Road Jan 25	4,120.20		14/02/2025
Aon UK Limited	Fleet Rated Commercial Motor Renewal 01/04/2024- 31/03/2025		Insurance	28/02/2025
	Staffing Costs At Abbey Road Week ending 26/01/25	1,565.20		28/02/2025
	Staffing Costs Abbey Road WEEK ENDING 09/02/25	1,543.87		28/02/2025
	Staffing Costs at Abbey road Week ending 10/11/24	5,934.24		28/02/2025
	Staffing Costs at Abbey Road week ending 08/12/25	5,613.55		28/02/2025
YourMembership Limited T/A Community			Recruitment Agency	07/02/2025
MACS Truck (Rental Leasing) Co Ltd	Mobile Plant Rental ABBEY road		Vehicle Hire	28/02/2025
MACS Truck (Rental Leasing) Co Ltd	mobile plant rental Abbey Road Jan. 25		Vehicle Hire	28/02/2025
MACS Truck (Rental Leasing) Co Ltd	Charges relating to the hire of MERCEDES AROCS 8X4 HOOKLOADER JAN 24	360.00	Vehicle Hire	14/02/2025
Signstar Solutions Limited	Drywipe Analysis Boards, Design costs to redraw similar to previous and Installation of 2 x boards at Abbey Road	1,645.20	HRRC Improvement	28/02/2025
Signstar Solutions Limited	Townmead Re-use signage Feb 24	2,880.00	HRRC Improvement	28/02/2025
Phoenix HSC (UK) Limited	In Company IOSH Managing Safely Virtual - 27/01/2025	3,900.00	Training	07/02/2025
Zing Environments Ltd	Office cleaning 7 days a week	2,399.59	Cleaning contract	14/02/2025
Zing Environments Ltd	Office cleaning 3 days a week	1,399.50	Cleaning contract	14/02/2025
Perimeter Solutions Limited	Abbey Road workshop Re use Gate Work Jan 24- Supply and Install new Double Ped Gate into existing fence line	2,401.67	Premises Repairs & Maintenance	28/02/2025
Re London	National Recycling Awards- reimbursement fees	1,170.00	Training	11/02/2025
Vision Works	Hire of   Heras fencing	337.92	Premises Repairs & Maintenance	11/02/2025
Vision Works	Adaption of existing weighbridge pits as per quote	7,972.80	Premises Repairs & Maintenance	11/02/2025
Moore Insights	Options Research and Options Appraisal Report	7,560.00	Consultancy	26/02/2025
Al Omri Construction	Electrical Disconnect for site office Hut transfer station	250.00	Premises Repairs & Maintenance	26/02/2025
West London Energy Rcovery	West London Waste Authority Unitary Charge for Waste Management Services For services in 2024/25 (Jan 2025	3,181,809.89	Transport and Disposal	26/02/2025
West London Energy Rcovery	Non Domestic Rates Disbursement Key Facility - Jan25 and Transport Avenue Waste Transfer Station Rates Rechar	264,875.50	Transport and Disposal	26/02/2025
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