

| Name                                      | Description  | Amount     | Purpose                        | Pay date   |
|---|--|------------|--------------------------------|------------|
| Quattro UK Ltd                            | Hardcore/rubble Disposal Waste - 10.10.22-15.10.22   | £3,318.40  | Transport and Disposal         | 12/01/2023 |
| Reed Staffing Services Ltd                | Agency staff at West Drayton for week ending 11/11/2022  | £1,253.23  | Temporary Staff                | 12/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste - Forward Drive 18.11.22   | £1,056.00  | Transport and Disposal         | 12/01/2023 |
| STRONG WELD LTD                           | Replaced the defected hook and replaced it with a 16 tonne hook then add additional gussets to strengthen- Ref:      | £1,740.00  | Premises Repairs & Maintenance | 12/01/2023 |
| Reed Staffing Services Ltd                | Agency staff at West Drayton for week ending 02/12/22  | £1,253.23  | Temporary Staff                | 12/01/2023 |
| Reed Staffing Services Ltd                | Agency staff at West Drayton for week ending 09/12/22  | £1,253.23  | Temporary Staff                | 12/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste - NYGL .07.12.22   | £971.52    | Transport and Disposal         | 12/01/2023 |
| BIFFA WASTE SERVICES LIMITED              | Asbestos Disposal Waste - 16.12.22   | £440.63    | Transport and Disposal         | 12/01/2023 |
| Pertemps Group Of Companies               | Agency staff at Abbey Road for week ending 16/12/2022  | £853.78    | Temporary Staff                | 12/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste - NYGL .15.12.22   | £1,351.68  | Transport and Disposal         | 12/01/2023 |
| Quattro UK Ltd                            | Hardcore/rubble Disposal Waste - 12.12.22-16.12.22   | £1,243.44  | Transport and Disposal         | 12/01/2023 |
| Social Profit Calculator Limited T/A Loop | Licence Subscription Fees 30/11/22 - 29/11/23 (3x Users and 12x Projects)  | £5,520.00  | Licences                       | 12/01/2023 |
| MACBETH 12 LTD T/A PIRTEK PARK ROY        | Remove and replaced damaged hose to bucket. Abbey Road   | £571.98    | Repairs to Plant & Machinery   | 12/01/2023 |
| LPFA - Residual Liabilities               | PL & Rechargeable additional Benefits - Dec 22   | £1,254.46  | Pension                        | 12/01/2023 |
| Site Labour Supplies Ltd                  | Agency staff at Abbey Road week ending 12.12.22  | £1,309.18  | Temporary Staff                | 12/01/2023 |
| Bush Brush Cleaners Ltd                   | Office cleaning services- West DRayton   | £1,575.60  | Cleaning contract              | 12/01/2023 |
| Pertemps Group Of Companies               | Agency staff at Abbey Road for week ending 23/12/2022  | £335.26    | Temporary Staff                | 12/01/2023 |
| Stennetts                                 | Wait for machine to load bulkers.Liebherr LH24- 22.12.22   | £1,220.40  | Premises Repairs & Maintenance | 12/01/2023 |
| Bush Brush Cleaners Ltd                   | Office cleaning and sanitisation services- Abbey Road  | £1,406.40  | Cleaning contract              | 12/01/2023 |
| Site Labour Supplies Ltd                  | Agency staff at Abbey Road week ending 19.12.22  | £1,571.00  | Temporary Staff                | 12/01/2023 |
| Pertemps Group Of Companies               | Agency Staff at Abbey Road week ending 30.12.22  | £737.56    | Temporary Staff                | 12/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste - Greenford 28.12.22   | £887.04    | Transport and Disposal         | 12/01/2023 |
| Powerday Plc                              | Gypsum Disposal Waste -Townmead 20.12.22   | £302.50    | Transport and Disposal         | 12/01/2023 |
| Powerday Plc                              | Gypsum Disposal Waste - Abbey Road 19.12.22  | £750.72    | Transport and Disposal         | 12/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Waste- NYGL to Suez Hayes 06.12.22  | £453.60    | Transport and Disposal         | 12/01/2023 |
| Kick ICT Group Ltd / Castle Computer Se   | Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/03/23 to 31/03/23                      | £959.99    | IT Service                     | 12/01/2023 |
| Universal Safety Practitioners Ltd        | Professional H&S Services-December 22  | £721.69    | Support Services               | 12/01/2023 |
| London Borough Of Hounslow                | SpaceWay Transport Invoice - Dec 22  | £1,656.00  | Transport and Disposal         | 12/01/2023 |
| Synergy Recycling                         | For the collection of cylinders from Abbey Road 22.12.22   | £4,470.00  | Transport and Disposal         | 12/01/2023 |
| Reed Staffing Services Ltd                | Agency staff at west Drayton for week ending 16.12.22  | £1,253.23  | Temporary Staff                | 12/01/2023 |
| Synergy Recycling                         | For the collection of cylinders from Townmead Road 22.12.22  | £4,153.20  | Transport and Disposal         | 12/01/2023 |
| London Borough Of Ealing                  | HRRC/Improvement - Greenford Re-Use And Recycling Centre- installation by Murrill Construction Ltd &Fiscol           | £12,024.00 | Transport and Disposal         | 12/01/2023 |
| STRONG WELD LTD                           | Full Supply fabrication and installation of sorting station as to drawings supplied ,to have black hammerite paint f | £12,930.00 | Premises Repairs & Maintenance | 12/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste 04.11.22   | £1,240.80  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Brent to N&P Crayford - 04.11.22   | £348.00    | Transport and Disposal         | 20/01/2023 |
| SSSI LTD                                  | Mattresses Disposal Waste - 14.12.22   | £1,378.08  | Transport and Disposal         | 20/01/2023 |
| Rubber Recycling Solutions Limited        | Tyres Disposal waste - Hillingdon weigh bridge ticket no. 01310750   | £691.20    | Transport and Disposal         | 20/01/2023 |
| Quattro UK Ltd                            | Hardcore/Rubble Disposal Waste- 19.12.22-20.12.22  | £1,340.86  | Transport and Disposal         | 20/01/2023 |
| Nexus                                     | Greenford HRRC Wayfinding project- Design, amend existing visuals, create artwork and format for print               | £4,036.80  | Advertising                    | 20/01/2023 |
| Nexus                                     | Greenford HRRC Wayfinding project- 50% Deposit as agreed-Undertake site survey.Design, amend existing visuals        | £22,104.60 | Advertising                    | 20/01/2023 |
| Kick ICT Group Ltd / Castle Computer Se   | Power Bi Pro, M365 Business Standard, Audio Conferencing, Azure Information Protection 01/12/22 to 31/12/22          | £600.96    | IT Service                     | 20/01/2023 |
| Chandler Garvey                           | Service Charge for Unit 6, Britannia Court from 25/12/2022 to 24/03/2023   | £891.85    | Premises Repairs & maintenance | 20/01/2023 |
| Rubber Recycling Solutions Limited        | Tyres Disposal - Hillingdon weighbridge ticket no. 01311014  | £1,699.20  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste - Ealing- Greenford to Transport Avenue- Dec 22   | £2,215.20  | Transport and Disposal         | 20/01/2023 |
| BIO COLLECTORS LTD                        | Kitchen/food Disposal Waste - Dec 22   | £30,105.62 | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste - Abbey Road to SUEZ- Dec 22  | £2,044.80  | Transport and Disposal         | 20/01/2023 |
| SUEZ Recycling & Recovery UK              | Soil, PlasterBoard & Wood Transportv Waste- Richmond Dec 22  | £2,992.50  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- NYGL - Victoria Road Dec 22  | £8,520.00  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Space Waye - Transport Avenue- Dec 22  | £5,964.00  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Richmond- Lakeside- Dec 22   | £907.20    | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Abbey Road - Victoria Road Dec 22  | £681.60    | Transport and Disposal         | 20/01/2023 |
| Quattro UK Ltd                            | Hardcore/Rubble Disposal Waste-22.12.22-23.12.22   | £1,157.11  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- NYGL- Transport Avenue- Dec 22   | £3,175.20  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Richmond- Transport Avenue- Dec 22   | £3,578.40  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Forward Drive- Transport Avenue- Dec 22  | £4,989.60  | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited             | Residual Transport Waste- Forward Drive- Victoria Road Dec 22  | £3,067.20  | Transport and Disposal         | 20/01/2023 |
| West London Composting Ltd                | Green Disposal & Transport Waste -NYGL- Dec2   | £9,438.72  | Transport and Disposal         | 20/01/2023 |
| West London Composting Ltd                | Green Disposal Waste - Harrow- Dec 22  | £9,844.80  | Transport and Disposal         | 20/01/2023 |

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| West London Composting Ltd          | Green Disposal & Transport Waste - Transport Ave- Dec22                                | £47,822.52    | Transport and Disposal         | 20/01/2023 |
| West London Composting Ltd          | Green Disposal Waste -Hillingdon- Dec 22   | £14,321.16    | Transport and Disposal         | 20/01/2023 |
| West London Composting Ltd          | Green Disposal & Transport Waste -Townmead Road- Dec22                                 | £18,768.12    | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited       | Residual Transport Waste - Abbey Road to Lakeside - Dec 22                             | £10,092.00    | Transport and Disposal         | 20/01/2023 |
| Waste-A-Way Recycling Limited       | Ealing Greenford DMR- Transport - Dec 22   | £50,328.00    | Transport and Disposal         | 20/01/2023 |
| N&P Crayford MRF Ltd (Viridor)      | Waste Delivered to Crayford Mrf Co-mingled for the period 01.12.22-31.12.22            | £194,441.30   | Transport and Disposal         | 20/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste -03.01.23  | £876.48       | Transport and Disposal         | 20/01/2023 |
| Extended Agency Ltd                 | Web support and Hosting (January 2023)   | £420.00       | Transport and Disposal         | 20/01/2023 |
| Pertemps Group Of Companies         | Agency Staff at Abbey Road for week ending 06.01.23                                    | £1,139.86     | Temporary Staff                | 20/01/2023 |
| Powerday Plc                        | Gypsum Disposal Waste - 04.01.23   | £269.38       | Transport and Disposal         | 20/01/2023 |
| Green Commute Initiative Limited    | Mycle Cargo Electric Bike, 24 month warranty, cargo digital LCD display- Thomas Beagan | £2,349.00     | Premises Repairs & maintenance | 20/01/2023 |
| The Trusted Executive Ltd.          | Trusted Executive Fellowship Board annual membership fees commencing 1st January 2023  | £9,690.00     | Consultancy                    | 20/01/2023 |
| Hugh Crane (Cleaning Equipment) Ltd | 2 year service agreement   | £1,353.38     | Cleaning Contract              | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 02.12.22  | £1,689.60     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield -07.12.22  | £1,636.80     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Greenford - 07.12.22                                       | £1,182.72     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield -06.12.22  | £1,636.80     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 08.12.22  | £1,541.76     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Richmond - 03.12.22  | £1,320.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - SpaceWay 07.12.22  | £1,161.60     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 13.12.22  | £1,689.60     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Space Way -13.12.22  | £1,200.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Forward Drive 10.12.22                                     | £1,320.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste -Richmond- 11.12.22  | £1,320.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - SpaceWay 21.12.22  | £1,056.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 20.12.22  | £1,536.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Greenford 20.12.22   | £850.08       | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Forward Drive-23.12.22                                     | £1,152.00     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste -Forward Drive 20.12.22                                      | £1,267.20     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - SpaceWay -30.12.22   | £1,180.80     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Richmond 24.12.22  | £960.00       | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 28.12.22  | £1,464.00     | Transport and Disposal         | 26/01/2023 |
| West London Composting Ltd          | Green Disposal & Transport Waste -Abbey Road- Dec 22                                   | £10,659.24    | Transport and Disposal         | 26/01/2023 |
| Lodge Security LTD                  | Security Services at abbey Road 01/12/22-31/12/22                                      | £8,372.70     | Security                       | 26/01/2023 |
| West London Composting Ltd          | Green Disposal Waste - Greenford Road- Dec 22  | £1,428.84     | Transport and Disposal         | 26/01/2023 |
| West London Composting Ltd          | Green Disposal & Transport Waste - Space Way- Dec 22                                   | £7,501.56     | Transport and Disposal         | 26/01/2023 |
| West London Composting Ltd          | Green Disposal & Transport Waste - Forward Drive- Dec 22                               | £8,055.96     | Transport and Disposal         | 26/01/2023 |
| West London Composting Ltd          | Green Disposal & Transport Waste - Alperton Lane- Dec 22                               | £9,245.88     | Transport and Disposal         | 26/01/2023 |
| SSSI LTD                            | Mattresses Disposal Waste - Harefield- 01.01.23  | £1,863.84     | Transport and Disposal         | 26/01/2023 |
| Reed Staffing Services Ltd          | Agency staff at West Drayton for week ending 30.12.22                                  | £250.64       | Temporary Staff                | 26/01/2023 |
| Reed Staffing Services Ltd          | Agency staff at West Drayton for week ending 23.12.22                                  | £1,253.23     | Temporary Staff                | 26/01/2023 |
| Integrated Skills Limited           | J00875 Waste Composition Analysis  | £27,222.00    | Consultancy                    | 26/01/2023 |
| Opensky                             | WDMS - Annual Support Licensing Y1 - JAN23 to JAN24 Invoice                            | £19,450.00    | Licences                       | 26/01/2023 |
| West London Energy Recovery         | Non Domestic Rates Disbursement Key Facility - Dec22                                   | £189,906.78   | Transport and Disposal         | 31/01/2023 |
| West London Energy Recovery         | Unitary Charge for Waste Management Services For services in 2022/23 (Dec 2022)        | £2,688,113.95 | Transport and Disposal         | 31/01/2023 |
| ReLondon-London Waste and Recycling | Contribution to year 1 of the campaign costs- Motoko and team                          | £5,000.00     | Trainng                        | 31/01/2023 |