

Name	Description	Amount	Purpose	Pay date
Rubber Recycling Solutions Limited	Waste tyre collection from NW10- 26/04/2023	£777.60	Transport and Disposal	01/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 24.04.23-28.04.23	£4,799.52	Transport and Disposal	01/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste -28.04.23-29.04.23	£1,152.36	Transport and Disposal	01/06/2023
Rubber Recycling Solutions Limited	Waste tyre collection form New years Green lane- 04.05.23	£871.20	Transport and Disposal	01/06/2023
Powerday Plc	Gypsum Disposal waste -Abbey Road - 04.05.23	£611.62	Transport and Disposal	01/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 02.05.23-05.05.23	£3,599.64	Transport and Disposal	01/06/2023
SUEZ Recycling & Recovery UK	Disposal waste Invoice - April 23	£77,428.25	Transport and Disposal	01/06/2023
Trichem South Ltd	Material Orde at Abbey Road 11.05.23	£336.58	Stationary	01/06/2023
Rubber Recycling Solutions Limited	Waste tyre collection from WLWA - NW10 7TJ- 11.05.23	£993.60	Transport and Disposal	01/06/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 12.05.23	£1,046.26	Temporary Staff	01/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 09.05.23-12.05.23	£5,539.25	Transport and Disposal	01/06/2023
Stennetts	Remove existing air con gas.Liebherr LH24 s/n 1198-086519- 17.05.23	£480.42	Premises Repairs & Maintenance	01/06/2023
Stennetts	Check leaking selector grab ram.Liebherr LH24 s/n 1198-086519-16.05.23	£387.12	Premises Repairs & Maintenance	01/06/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 19.05.23	£1,185.76	Temporary Staff	01/06/2023
Synergy Recycling	For the collection of cylinders from Townmead. 26.04.23	£6,679.20	Transport and Disposal	01/06/2023
Bush Brush Cleaners Ltd	Office cleaning services- The Green - May 23	£1,733.16	Cleaning contract	01/06/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road	£1,578.24	Cleaning contract	01/06/2023
SUEZ Recycling & Recovery UK	Green, wood, Soil & PlasterBoard Transport waste - Greenford Road March 23	£4,502.48	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Richmond 22.04.23	£1,267.20	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - NYGL 21.04.23	£1,689.60	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Space waye 20.04.23	£1,267.20	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Forward Drive 22.04.23	£1,320.00	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste- 03.04.23	£1,494.24	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste-Greenford - 15.04.23	£950.40	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Harefield 25.04.23	£1,742.40	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste- Greenford 20.04.23	£1,108.80	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste- Space Waye 15.04.23	£1,320.00	Transport and Disposal	08/06/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice For NYGL- April 23	£11,850.30	Transport and Disposal	08/06/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice For Greenford Road - April 23	£6,059.42	Transport and Disposal	08/06/2023
Waste-A-Way Recycling Limited	DMR- Veolia To N&P Crayford - April 23	£30,288.00	Transport and Disposal	08/06/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Townmead Road- April 23	£5,266.80	Transport and Disposal	08/06/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates- April 23	£162,177.60	Transport and Disposal	08/06/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Crayford- April 23	£75,396.82	Transport and Disposal	08/06/2023
SUEZ Recycling & Recovery UK	Paper & cardboard - Greenford March & April 23	£2,872.80	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Greenford 014.03.23	£707.52	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Greenford 04.05.23	£971.52	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Harefield 08/05/23	£1,584.00	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste- Space Waye 05.05.23	£950.40	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste- Richmond 05.05.23	£976.80	Transport and Disposal	08/06/2023
SSSI LTD	Mattress Disposal Waste - Greenford 16.05.23	£2,053.92	Transport and Disposal	08/06/2023
Amazon	Beko DTLC100051W 10Kg Condenser Tumble Dryer - White - B Rated.	£359.00	Stationary	08/06/2023
Amazon	Candy Smart CS149TE Free Standing Washing Machine, 9 kg Load.	£289.99	Stationary	08/06/2023
Gollings Architects LtdBank	Architectural services in relation to initial site feasibility- new 'circular economy hub.	£2,016.00	Premises Repairs & Maintenance	13/06/2023
R S Builders	Cable covers on the right and left-hand side of the office replaced due to excessive damage.	£1,059.00	Premises Repairs & Maintenance	13/06/2023
BIO COLLECTORS LTD	wasted journeys not agreed by WLWA- Credit received CN-0721- 17.05.23	£708.00	Transport and Disposal	15/06/2023
Quattro UK Ltd	Charged in error - Full credit received 52035	£345.84	Transport and Disposal	15/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 15.05.23-19.05.23	£3,653.50	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste -Forward Drive 05.05.23	£1,320.00	Transport and Disposal	15/06/2023
Stennetts	Found forward/reverse handle snapped- Site RoRo NX08GHD 23.05.23	£282.24	Premises Repairs & Maintenance	15/06/2023
Rubber Recycling Solutions Limited	waste tyre collection form your TW8 depot. 23.05.23	£493.20	Transport and Disposal	15/06/2023
BERRIC BUILDING SERVICES LTD	HRRC Improvement Project : Kitchen restyling:Townmead Road	£5,955.57	Premises Repairs & Maintenance	15/06/2023
PIRTEK PARK ROYAL	Supplied and fitted adaptors so grab hoses fit at Abbey Road 26.05.23	£265.04	Repairs to Plant & Machinery	15/06/2023
BERRIC BUILDING SERVICES LTD	Relocation of gas and small cylinder storage units:Abbey Road's HRRC Improvement	£1,557.31	Premises Repairs & Maintenance	15/06/2023
BERRIC BUILDING SERVICES LTD	Electrical works:- HRRC Improvement Project- Townmead Road	£1,762.35	Premises Repairs & Maintenance	15/06/2023
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Wate - Abbey Road 23.05.23	£560.93	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste -Forward Drive 13.05.23	£1,320.00	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste - Harefield 12.05.23	£1,689.60	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste -Space WAye 17.05.23	£1,019.04	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste - Townmead Road 14.05.23	£950.40	Transport and Disposal	15/06/2023
Kick ICT Group Ltd	Business Standard, Audio Conferencing, Azure Information Protection 01/05/23 to 31/05/23	£576.94	IT Service	15/06/2023
Pertemps Group Of Companies	Agency staff at Abbey Road fro week ending 26/05/2023	£418.50	Temporary Staff	15/06/2023
SSSI LTD	Mattresses Disposal waste -Space Waye 12.05.23	£1,330.56	Transport and Disposal	15/06/2023

Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 22.05.23-29.05.23	£5,220.07	Transport and Disposal	15/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 26.05.23	£593.21	Transport and Disposal	15/06/2023
BPH Attachments Ltd	NEW PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR Grab	£408.00	#N/A	15/06/2023
JT Associates	Plant Operator At Abbey Road 22.05.23 to 28.05.23	£1,350.00	Temporary Staff	15/06/2023
SSSI LTD	Mattresses Disposal waste - Harefield 18.05.23	£1,119.36	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste - Greenford 12.05.23 & 17.05.23	£1,800.48	Transport and Disposal	15/06/2023
CIRCOM FIBRES LTD	Waste Management- Abbey Road May 23	£33,862.99	Transport and Disposal	15/06/2023
Waste-A-Way Recycling Limited	Brent- Veolia DMR May 23	£30,624.00	Transport and Disposal	15/06/2023
SSSI LTD	Mattresses Disposal waste - Greenford 09.05.23	£1,013.76	Transport and Disposal	15/06/2023
Waste-A-Way Recycling Limited	Greenford Ealing DMR May 23	£51,510.00	Transport and Disposal	15/06/2023
Kick ICT Group Ltd	Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/08/23 to 31/08/23	£959.99	IT Service	15/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 30.05.23-31.05.23	£3,815.86	Transport and Disposal	15/06/2023
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - May 23	£33,381.78	Transport and Disposal	15/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Greenford Road to Crayford 28.04.23	£348.00	Transport and Disposal	15/06/2023
BERRIC BUILDING SERVICES LTD	General maintenance around yard:Abbey Road	£1,609.03	Premises Repairs & Maintenance	15/06/2023
Lodge Security LTD	Security Services At Abbey Road 01/05/23-31/05/23	£8,160.11	Security	15/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Transport Ave- May 23	£8,520.00	Transport and Disposal	15/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Victoria Road- May 23	£3,237.60	Transport and Disposal	15/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Veolia Wembley to N&P Crayford- May 23	£348.00	Transport and Disposal	15/06/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road for week ending 02.06.23	£418.50	Temporary Staff	15/06/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- May 23	£233,182.15	Transport and Disposal	15/06/2023
Powerday Plc	Gypsum Waste - NYGL 01.06.23	£253.92	Transport and Disposal	15/06/2023
N&P Crayford MRF Ltd (Viridor)	Ealing DMR Downgraded Material May 23	£10,722.46	Transport and Disposal	15/06/2023
JT Associates	Plant Operator At Abbey Road 29.05.23- 01.06.23	£900.00	Temporary Staff	15/06/2023
Veolia ES UK Limited	Waste to Lakeside Transport Invoice April 23	£1,828.49	Transport and Disposal	15/06/2023
Veolia ES UK Limited	Waste to Lakeside Transport Invoice March 23	£2,298.84	Transport and Disposal	15/06/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period May 2023	£1,038,205.06	Transport and Disposal	15/06/2023
JT Associates	Plant Operator At Abbey Road 06.06.23 to 09.06.23	£900.00	Temporary Staff	15/06/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF for the period - April 2023.	£533,338.45	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- NYGL 19.05.23	£1,636.80	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Space waye 22.05.23	£1,161.60	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Forward Drive 19.05.23	£1,320.00	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Harefield 23.05.23	£1,636.80	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Richmond 21.05.23	£950.40	Transport and Disposal	22/06/2023
West London Composting Ltd	Green Disposal & Transport Waste - NYG Lane- May 23	£22,518.96	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Rickmond to Lakeside May 23	£907.20	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - NYGL - SUEZ Transport Ave- May 23	£1,814.40	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Space Waye To SUEZ Transport Ave- May 23	£9,883.20	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Forward Drive to Transport Avenue- May 23	£1,134.00	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Abbey Road to lakeside- May 23	£8,700.00	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Forward Drive to SUEZ - May 23	£5,623.20	Transport and Disposal	22/06/2023
West London Composting Ltd	Green Disposal & Transport Waste - Alperton Lane- May 23	£36,807.49	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to SUEZ Victoria Road- May 23	£14,313.60	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - NYGL - SUEZ Hayes - 25.05.23	£680.40	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Greenford road to Transport Ave- May 23	£3,408.00	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Forward Drive 29.05.23	£792.00	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Townmead road to Transport Ave- May 23	£4,771.20	Transport and Disposal	22/06/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Forward Drive to Victoria Road - May 23	£2,044.80	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste--NYGL 27.05.23	£1,584.00	Transport and Disposal	22/06/2023
SUEZ Recycling & Recovery UK	Residual Transport waste - Harlingdon Road - May 23	£1,316.70	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- NYGL 29.05.23	£1,584.00	Transport and Disposal	22/06/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice -Abbey Road May 23	£6,822.90	Transport and Disposal	22/06/2023
Sharpe Pritchard LLP	WLWA Waste Treatment Advice For Period 01/05/2023 to 31/05/2023	£10,704.00	Consultancy	22/06/2023
West London Composting Ltd	Green Disposal Waste - Langhorn Drive- May 23	£46,097.34	Transport and Disposal	22/06/2023
SUEZ Recycling & Recovery UK	Residual Wood and Soil waste - Forward Drive- May 23	£4,309.20	Transport and Disposal	22/06/2023
West London Composting Ltd	Green Disposal Waste - Hillingdon- May 23	£100,673.10	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Townmead Road 25.05.23	£871.20	Transport and Disposal	22/06/2023
West London Composting Ltd	Green waste Disposal - Harrow- May 23	£48,153.21	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste-Ealing 24.05.23	£1,161.60	Transport and Disposal	22/06/2023
West London Composting Ltd	Green Disposal Waste- Transport Avenue- May 23	£88,886.22	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste-Space Waye 25.05.23	£1,188.00	Transport and Disposal	22/06/2023
SSSI LTD	Mattresses Disposal Waste- Forward Drive 27.05.23	£1,320.00	Transport and Disposal	22/06/2023
London Borough Of Hounslow	Transport Waste Invoice From Space Waye - MAY 2023	£2,520.00	Transport and Disposal	22/06/2023

PIRTEK PARK ROYAL	Attend urgent breakdown. Remove and replace blown hose on loading shovel,machine fully tested.	£550.73	Repairs to Plant & Machinery	22/06/2023
Extended Agency Ltd	Web support and Hosting (June 2023)	£420.00	Transport and Disposal	22/06/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material to N&P Crayford - May 23	£82,629.11	Transport and Disposal	22/06/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates to N&P Crayford - May 23	£165,711.65	Transport and Disposal	22/06/2023
Rubber Recycling Solutions Limited	Waste tyre collection form Abbey Road 06.06.23	£375.60	Transport and Disposal	22/06/2023
Powerday Plc	Gypsum Disposal waste - Abbey Road 05/06/2023	£682.27	Transport and Disposal	22/06/2023
BERRIC BUILDING SERVICES LTD	Repairs to main exit gates;Harrow HRRC improvement project.	£4,158.00	Premises Repairs & Maintenance	22/06/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF - May 23	£302,539.85	Transport and Disposal	22/06/2023
Powerday Plc	Gypsum Disposal waste - Townmead 06.06.23	£282.62	Transport and Disposal	22/06/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - May 23	£2,573.96	Support Services	22/06/2023
Pertemps Group Of Companies	Pertemps for agency staff at Abbey Road week ending 09/06/2023	£767.26	Temporary Staff	22/06/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 02.06.23- 06.06.23	£5,452.13	Transport and Disposal	22/06/2023
STAYWELL OCCUPATIONAL	Full day of health screening carried out at Abbey Road on the 9th & 16th June 2023	£1,405.00	Support Services	22/06/2023
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Apr23	£236,064.08	Transport & Disposal	30/06/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Apr 2023)	£3,005,824.84	Transport & Disposal	30/06/2023