

Name	Description	Amount	Purpose	Pay date
Tecserv UK Ltd	Callout for faults on the panel AR	£543.68	Repairs to Plant & Machinery	20/03/2025
West London Composting Ltd	Transport and disposal of green waste Jan 25	9,438.33	Transport and Disposal	06/03/2025
West London Composting Ltd	Transport and disposal of green waste Jan 25	4,932.52	Transport and Disposal	06/03/2025
West London Composting Ltd	Disposal and Transport of Green Waste Jan 25	4,186.66	Transport and Disposal	06/03/2025
West London Composting Ltd	Transport and disposal of green waste Jan 25	10,616.41	Transport and Disposal	06/03/2025
West London Composting Ltd	Disposal of green waste for Harrow Jan 25	9,444.47	Transport and Disposal	06/03/2025
West London Composting Ltd	Disposal of Green Waste Feb 25 Greenford Road	667.09	Transport and Disposal	25/03/2025
West London Composting Ltd	Disposal of Green Waste LB Hillingdon Feb 25	10,432.96	Transport and Disposal	25/03/2025
West London Composting Ltd	Disposal of Green Waste LB Harrow Feb 25	8,786.27	Transport and Disposal	25/03/2025
Infotech Solutions Midlands Ltd	Annual Software Support Agreement for Weighbridge Central Depot 1/2/25 - 31/1/26	775.20	Premises Repairs & Maintenance	25/03/2025
Infotech Solutions Midlands Ltd	Annual Software Support Agreement for Weighbridge Twyford Runtime: 1/2/25 - 31/1/26	1,574.40	Premises Repairs & Maintenance	25/03/2025
Infotech Solutions Midlands Ltd	Annual Software Support Agreement for Weighbridge TR 1/2/25 - 31/1/26	775.20	Premises Repairs & Maintenance	25/03/2025
RENTOKIL INITIAL SERVICES LIMITED (INITIAL WAS	Service Period 01/04/2025 - 30/04/2025	262.78	Cleaning contract	25/03/2025
Lodge Security LTD	Security Services as per attached schedule Dec 24	10,067.09	Security	06/03/2025
Lodge Security LTD	SecurityServicesasperattachedschedule01/01/2025to 31/01/2025	9,682.85	Security	25/03/2025
London Borough of Brent	Q4 23/24 - Bulky reconciliation data	4,000.00	Transport and Disposal	25/03/2025
London Borough of Brent	Paper & card recycling rebate - Jan 25 Dry recycling sales	29,597.72	Transport and Disposal	25/03/2025
London Borough of Brent	BULKY WASTE REBATE QRT 3 24-25	14,360.90	Transport and Disposal	25/03/2025
London Borough Of Ealing	Parks works recharge Southall/Let's Go Southall - Repair Week	350.00	Transport and Disposal	20/03/2025
London Borough Of Ealing	PAYT Disposal Charge/Credit and PAYT SERC Charge	44,659.37	Transport and Disposal	25/03/2025
London Borough Of Ealing	(PAYT) PAYT Disposal Charge and PAYT SERC Charge/Credit	44,659.37	Transport and Disposal	25/03/2025
London Borough Of Ealing	Internal Audit Fees 24/25	22,560.00	Transport and Disposal	25/03/2025
London Borough Of Hillingdon	FOR THE SERVICES OF EDWARDS RECYCLING FOR THE COLLECTION Jan and Feb 25	5,337.00	Transport and Disposal	25/03/2025
London Borough Of Hounslow	SALE OF MIXED TIMBER FROM SPACEWAY FEBRUARY 2025	2,016.00	Transport and Disposal	20/03/2025
London Borough Richmond UponThames	BFA Recycling Sales - Jan 25 Townmead Road	6,456.88	Transport and Disposal	25/03/2025
London Borough Richmond UponThames	BFA Recycling Metal Recharge Townmead Road DEC 25	3,451.25	Transport and Disposal	06/03/2025
LPFA - Residual Liabilities	Initial Non Funded and PI on Non Funded	418.48	Pension	25/03/2025
Powerday Plc	Disposal of plasterboard Feb 24	651.36	Transport and Disposal	06/03/2025
Powerday Plc	Disposal of Plasterboard Feb 25	253.92	Transport and Disposal	06/03/2025
Powerday Plc	Disposal of plasterboard	569.66	Transport and Disposal	25/03/2025
Powerday Plc	Disposal of plasterboard	408.48	Transport and Disposal	25/03/2025
Powerday Plc	Disposal of plasterboard	375.36	Transport and Disposal	25/03/2025
Powerday Plc	Disposal of plasterboard	304.70	Transport and Disposal	25/03/2025
Sharpe Pritchard LLP	professional charges Dec 24	1,598.40	Consultancy	13/03/2025
Sharpe Pritchard LLP	professional charges Jan 25	2,745.60	Consultancy	13/03/2025
Sharpe Pritchard LLP	For Period 11/03/2025 to 20/03/2025 - Telecoms Site at Victoria Road	630.00	Consultancy	27/03/2025
Sharpe Pritchard LLP	For Period 01/03/2025 to 20/03/2025 - Northolt Park WTS Lease Renewal	403.20	Consultancy	27/03/2025
London Borough of Harrow	WLWA Legal Charges - Q3 24/25	2,184.35	Audit	13/03/2025
LIEBHERR - GREAT BRITAIN LIMITED	RECHARGE ITEM, FREIGHT COSTS , SERVICE WORK HOURS STANDARD Abbey Road Feb 25	919.68	Repairs to Plant & Machinery	06/03/2025
WASTECARE LTD	Scheme Charges up to 28 Feb 2025	2,904.96	Transport and Disposal	25/03/2025
WASTECARE LTD	Scheme Charges up to 01 Sep 2024	10,146.25	Transport and Disposal	25/03/2025
WASTECARE LTD	Scheme Charges up to 01 Mar 2025	1,180.80	Transport and Disposal	25/03/2025
SSSI LTD	Mattresses Disposal New Years Green - Feb 25	1,584.00	Transport and Disposal	25/03/2025
SSSI LTD	Mattress Disposal Feb 25 NYGL	1,584.00	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress Space Waye Feb 25	1,478.40	Transport and Disposal	25/03/2025
SSSI LTD	Mattress Disposal Feb 25 Space Waye	£1,478.40	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress - Feb 25 Forward Drive	£1,478.40	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress- Feb 25	£1,325.28	Transport and Disposal	25/03/2025
SSSI LTD	Mattress Disposal SpaceWaye Feb. 25	£1,320.00	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress NYGL Feb 25	£1,320.00	Transport and Disposal	25/03/2025
SSSI LTD	Mattress Disposal Forward Drive Feb 25	£1,177.44	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress Greenford Feb 25	£1,161.60	Transport and Disposal	25/03/2025
SSSI LTD	Disposal of Mattress Aug 24	£2,640.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 24	£1,584.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 25	£1,584.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Jan 25	£1,584.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 25 New Years Green Lane	1,584.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 24	1,108.80	Transport and Disposal	06/03/2025
SSSI LTD	Mattress Disposal - Hounslow	1,056.00	Transport and Disposal	06/03/2025

SSSI LTD	Mattress Disposal - Greenford AUG 24	£276.00	Transport and Disposal	06/03/2025
SSSI LTD	Mattress Disposal - Greenford - Invoice 20370	£276.00	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 24	£1,478.40	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Jan 25	£1,478.40	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattresses Jan 25	£1,478.40	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Jan 25	1,478.40	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattresses Jan 25	1,478.40	Transport and Disposal	06/03/2025
SSSI LTD	Disposal of Mattress Feb 24	1,320.00	Transport and Disposal	06/03/2025
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Mobile Plant Repair AR FEB 25	562.80	Repairs to Plant & Machinery	25/03/2025
CASTLE WATER	Water Charges at Abbey Road for the period Feb 25	1,405.20	Utilities	25/03/2025
CASTLE WATER	Water Charges at AR 01 January 2025 to 31 January 2025	850.02	Utilities	25/03/2025
BIO COLLECTORS LTD	Disposal of Unpackaged Food Waste Transport Avenue Jan 25	29,058.46	Transport and Disposal	25/03/2025
BIO COLLECTORS LTD	Disposal of food waste	11,290.80	Transport and Disposal	25/03/2025
BIO COLLECTORS LTD	Disposal of Unpackaged Food Waste Transport Avenue Feb 24	10,521.80	Transport and Disposal	06/03/2025
BIO COLLECTORS LTD	Disposal of Unpackaged Food Waste Transport Avenue Feb 24	10,087.03	Transport and Disposal	06/03/2025
BIO COLLECTORS LTD	Disposal of food waste	10,682.60	Transport and Disposal	25/03/2025
BIO COLLECTORS LTD	Disposal of food waste Transport Avenue Feb 25	10,532.68	Transport and Disposal	25/03/2025
BIO COLLECTORS LTD	Disposal of Food Waste Transport Avenue Jan 25	10,106.74	Transport and Disposal	25/03/2025
Kick ICT Group Ltd / Castle Computer Services	IT Services 01/03/25- 31/03/25	1,494.00	IT Service	25/03/2025
Kick ICT Group Ltd / Castle Computer Services	KnowBe4 as a Service - Platform Management and Reporting	358.80	IT Service	25/03/2025
Kick ICT Group Ltd / Castle Computer Services	KnowBe4 as a Service - Platform Management and Reporting	358.80	IT Service	25/03/2025
Kick ICT Group Ltd / Castle Computer Services	IT Services Power BI Pro,M365 Business Premium	1,195.45	IT Service	25/03/2025
Synergy Recycling	For the collection of cylinders LB Hillingdon Feb 25	5,530.80	Transport and Disposal	06/03/2025
Synergy Recycling	For the collection of cylinders from Townmead Road HWRC Feb 25	2,890.80	Transport and Disposal	06/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste- Richmond Dec 24	4,548.60	Transport and Disposal	06/03/2025
SUEZ Recycling & Recovery UK	Greenford DMR Jan 25	2,167.09	Transport and Disposal	06/03/2025
SUEZ Recycling & Recovery UK	Disposal of Forward Drive Recycling April 24	7,073.41	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Disposal of Waste Forward Drive Jan 24	141,077.21	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Disposal of Waste Forward Drive Feb 24	30,595.73	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Disposal of Waste Hillingdon March 24	12,880.46	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Suez Disposal of Waste June 24 Abbey Road	123,643.33	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Disposal of Waste Abbey Road June 24	50,889.05	Transport and Disposal	13/03/2025
SUEZ Recycling & Recovery UK	Suez Disposal of Waste Oct 24	67,808.59	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Suez Disposal invoice for the month Jan 25	57,508.10	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste Abbey Road Feb 25	5,745.60	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of waste Townmead Road Feb 25	4,189.50	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste Greenford Road Feb 25	3,471.30	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste Forward Drive Feb 25	2,633.40	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste Greenford Feb 25	1,675.80	Transport and Disposal	25/03/2025
SUEZ Recycling & Recovery UK	Transport of Waste New Years Green Lane Feb 25	8,259.30	Transport and Disposal	25/03/2025
SAPIENCE IT LIMITED	2.5 Days remote consultancy (Jan)-MTD Q2 Return PROD	1,625.00	Premises Repairs & Maintenance	27/03/2025
Bush Brush Cleaners Ltd	External grounds maintenance (Gardening) Abbey Road Feb 25	456.00	Cleaning contract	06/03/2025
ACL	Intruder and Panic Alarm - Callout Feb 25	514.20	Premises Repairs & Maintenance	25/03/2025
ACL	Fire Alarm, Intruder Alarm and Access Control Service Maintenance Agreement- Contract Period: 29/01/2025	1,802.88	Premises Repairs & Maintenance	25/03/2025
Universal Safety Practitioners Ltd	Health and Safety Consultancy for WLWA- JAN 25	7,328.96	Support Services	06/03/2025
Universal Safety Practitioners Ltd	Health and Safety Consultancy Feb 25 WD and AR	3,646.84	Support Services	25/03/2025
Universal Safety Practitioners Ltd	Health and Safety Consultancy - AR Feb 25	2,588.63	Support Services	25/03/2025
Integrated Skills Limited	Waste Composition Analysis and Reporting Per Price Proposal and Additional Day as agreed Feb 25	34,470.00	Training	20/03/2025
Integrated Skills Limited	J01055 Ealing Modelling Ealing Modelling, RouteSmart - Ealing	1,800.00	Training	06/03/2025
Integrated Skills Limited	Service optimisation of Hounslow collection services	1,800.00	Training	06/03/2025
Performance Catalyst Ltd	Insights Discovery profiles for DG and CO Jan 25	744.00	Training	06/03/2025
Performance Catalyst Ltd	Insight Discovery Profile- RY 04/02/25 Debrief: 13/02/25	372.00	Training	06/03/2025
Performance Catalyst Ltd	L&D Development Programme 2024/25 and Travel Expenses	5,520.00	Training	13/03/2025
Dream and Leap Limited	First instalment of a series of workshops and Travel Expenses Feb 25	5,060.16	Training	13/03/2025
Rubber Recycling Solutions Limited	Disposal of tyres	643.20	Transport and Disposal	25/03/2025
Rubber Recycling Solutions Limited	Disposal of tyres	601.20	Transport and Disposal	25/03/2025
Rubber Recycling Solutions Limited	Disposal of tyres	390.00	Transport and Disposal	25/03/2025
Rubber Recycling Solutions Limited	waste tyre collection from your New Years Green Feb 24	290.40	Transport and Disposal	06/03/2025
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road Feb 24	270.00	Transport and Disposal	06/03/2025
Rubber Recycling Solutions Limited	waste tyre collection from Suez, Victoria Road Feb 25	262.80	Transport and Disposal	06/03/2025

Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period February 2025	1,441,818.11	Transport and Disposal	27/03/2025
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period January 2025	4,839.24	Transport and Disposal	06/03/2025
Viridor Energy Ltd	Disposal of waste into Lakeside EF Feb 25	1,042,654.64	Transport and Disposal	06/03/2025
Viridor Energy Ltd	Disposal of Waste to Ardley ERF January 2025	516,448.67	Transport and Disposal	06/03/2025
Viridor Energy Ltd	Disposal of Waste to Ardley ERF Feb 25 for Transport Ave and Victoria Road	377,139.24	Transport and Disposal	25/03/2025
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For the period - December 2024	4,639.92	Transport and Disposal	25/03/2025
CIRCOM FIBRES LTD	Disposal of mattresses Jan 25	36,855.11	Transport and Disposal	25/03/2025
CIRCOM FIBRES LTD	Disposal of Mattresses for Feb 25	24,692.62	Transport and Disposal	25/03/2025
N&P Crayford MRF Ltd (Viridor)	Ealing DMR Comingled with Glass Feb 25	198,031.67	Transport and Disposal	25/03/2025
N&P Crayford MRF Ltd (Viridor)	Brent DMR - Comingled Feb 25	91,830.07	Transport and Disposal	25/03/2025
N&P Crayford MRF Ltd (Viridor)	Brent DMR Feb 25	34,681.82	Transport and Disposal	25/03/2025
N&P Crayford MRF Ltd (Viridor)	Ealing DMR Feb 25	17,729.65	Transport and Disposal	25/03/2025
Waste-A-Way Recycling Limited	Transport of waste from SpaceWay to Transport Avenue Feb 25	11,739.58	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste Space Way to Victoria Road Feb 25	568.04	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of waste from Forward Drive to Victoria Road Feb 25	3,218.92	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Victoria Road Feb 25	10,224.79	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road to Lakeside EFW Feb. 25	20,109.02	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Lakeside Feb 25	5,800.68	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Transport Avenue Feb 25	2,840.22	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Victoria Road Feb 25	5,112.40	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of waste Greenford HRRC to Transport Avenue Feb 25	3,408.26	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste Townmead Road to Lakeside Feb 25	2,772.26	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Transport of Waste Forward Council to Transport Avenue Feb 25	252.02	Transport and Disposal	20/03/2025
Waste-A-Way Recycling Limited	Ealing DMR Feb 25	48,072.17	Transport and Disposal	25/03/2025
Waste-A-Way Recycling Limited	Brent DMR Feb 25	17,788.75	Transport and Disposal	25/03/2025
Extended Agency Ltd	Web support and Hosting (December 2024) and other charges December 24	516.14	Transport and Disposal	25/03/2025
Extended Agency Ltd	Web support and Hosting (February 2025)	420.00	Transport and Disposal	25/03/2025
Extended Agency Ltd	Web support and Hosting (March 2025)	420.00	Transport and Disposal	25/03/2025
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Feb 24	4,209.79	Transport and Disposal	06/03/2025
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Feb 24	3,958.31	Transport and Disposal	06/03/2025
Quattro UK Ltd	Disposal of hardcore 03.03.25-07.03.25	5,534.78	Transport and Disposal	25/03/2025
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Feb 25	3,689.09	Transport and Disposal	25/03/2025
Watson Fuels	Uls Diesel AR Feb 25	3,965.46	Fuel Oil	25/03/2025
Watson Fuels	Uls Diesel AR March 24	3,942.00	Fuel Oil	25/03/2025
Noo HR Ltd	Strategic HR support, Coaching and Mentoring March 2025	444.00	Temporary Staff	27/03/2025
Noo HR Ltd	HR support, Coaching and Mentoring	444.00	Temporary Staff	13/03/2025
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Abbey Road for Jan 25	8,832.00	Vehicle Hire	06/03/2025
John Hanlon & Co Ltd	Cat 930M Wheeled Loader Jan 25 Abbey Road	8,280.00	Vehicle Hire	06/03/2025
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler for Feb 25 AR	7,680.00	Vehicle Hire	25/03/2025
John Hanlon & Co Ltd	Cat 930M Wheeled Loader Feb. 25	7,200.00	Vehicle Hire	25/03/2025
KPMG LLP	External Audit Fees for 2024/25 - 1st Payment	34,289.10	Audit	25/03/2025
Improvement and Development Agency	Employer Link Subscription 1st April 2025 - 31st March 2026	561.60	Support Services	13/03/2025
Arlingclose Limited	Treasury Consultancy Service- IFRS 16 PFI Accounting Support	10,800.00	Consultancy	25/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road - week ending 23/02/2025	1,629.19	Agency	20/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Week ending 02/02/25	2,052.89	Agency	06/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Week Ending 16 Feb 25	1,943.83	Agency	06/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs AR Week ending 16 March 25	2,311.80	Agency	25/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road WEEK ENDING 09/03/25	2,077.15	Agency	25/03/2025
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Mar 25	1,341.22	Agency	25/03/2025
Kays Kitchen Ltd	Buffet Lunch for 22 Persons- 26/02/2025	275.00	Miscellaneous	25/03/2025
Fitzrovia I.T. Limited	Consultancy - Tender Document Final 25% of project	3,420.00	IT Service	25/03/2025
The City of London Corporation	Job evaluation of the post of Governance Manager and Communications and PR Manager	480.00	Recruitment Agency	13/03/2025
MACS Truck (Rental Leasing) Co Ltd	MERCEDES AROCS 8X4 HOOKLOADER WITH BOUGHTON LIFTING Abbey Road March 25	3,640.00	Vehicle Hire	06/03/2025
A1 Car Spares & Scrap Metal Recycling	A1 Abandoned Vehicles Contract- Release Fee and 6x Days Storage	360.00	Abandoned Vehicles	25/03/2025
Signstar Solutions Limited	Abbey Road Signage (Re-Use Magnetic Sign) Post	3,876.00	HRRC Improvement	25/03/2025
Signstar Solutions Limited	Abbey Road Signage (Re-Use Drop off)	3,024.00	HRRC Improvement	25/03/2025
Signstar Solutions Limited	Sign works completed at REACTON Site - Stirling Road Mar 25	2,561.04	HRRC Improvement	25/03/2025
Signstar Solutions Limited	Abbey Road - Magnets/ Panel sign March 25	624.00	HRRC Improvement	25/03/2025
Zing Environments Ltd	OFFICE CLEANING 7 DAYS/WEEK (MON-SUN)	2,399.59	Cleaning contract	25/03/2025
Zing Environments Ltd	OFFICE CLEANING 3 DAYS/WEEK (MON-WED-FR)	1,399.50	Cleaning contract	25/03/2025
Total Lifting Services Ltd	Site Hut Movement Abbey Road Feb 25	1,620.00	Premises Repairs & Maintenance	31/03/2025
Mintago Limited	Financial Management, Planner & Benefits WLWA Jan 25	3,899.52	Support Services	06/03/2025
Pod Point Ltd	Repair for podpoint at WLWA	1,377.70	Support Services	06/03/2025
Pod Point Ltd	Extended 2 Year Warranty (Per Socket) - Commercial WLWA	600.00	Support Services	06/03/2025

Peak Access Maintenance Solutions Ltd	Bird Netting & Basic Clean Feb 25	2,954.40	Premises Repairs & Maintenance	31/03/2025
Peak Access Maintenance Solutions Ltd	High Level & Ground Level Cleaning Abbey Road Feb 25	2,534.40	Premises Repairs & Maintenance	31/03/2025
ProQuest Consulting Limited	Procurement Review and recommendations Part 1 of 3 milestone payments WLWA Jan 25	3,200.40	Consultancy	06/03/2025
Team Repair Limited	WLWA Repair Week Event 7th March 2025	£720.00	Training	27/03/2025
BCIS	Cap X - Micro - Up to 2 Users	£4,800.00	Support Services	28/03/2025
All Events Marquee Hire	Deposit Required 25.00% Of £3672.09 for Marquee	£1,101.62	Training	28/03/2025
Global 4	CALL CHARGESLINE RENTAL AND OTHER CHARGES	£398.39	Support Services	28/03/2025
ROBERT ADAMS SEARCH & SELECTION LTD	Recruitment fee for the introduction of Contracts Manager	£8,088.00	Recruitment Agency	28/03/2025
ROC Recruitment	Recruitment of Project Manager	£10,432.80	Recruitment Agency	28/03/2025
West London Energy Recovery Ltd	Unitary Charge for Waste Management Services- Feb 25	£3,019,213.78	Transport and Disposal	28/03/2025