

Name	Description	Amount	Purpose	Pay date
Extended Agency Ltd	CE Hub 5 Days of additional development time. CE Hub over to future development	£1,800.00	Transport and Disposal	02/03/2023
STRONG WELD LTD	Full Supply fabrication and installation of sorting station as to drawings supplied ,to have black hammerite paint5	£12,930.00	Premises Repairs & Maintenance	02/03/2023
Stennetts	Hire of JCB JS20MH s/n 2749280 17/01/23 - 31/01/23	£3,936.00	Premises Repairs & Maintenance	02/03/2023
SSSI LTD	Mattresses Disposal Waste - Greenford -01.02.23	£1,251.36	Transport and Disposal	02/03/2023
Powerday Plc	Gypsum Disposal Waste-NYGL 01.02.23	£293.66	Transport and Disposal	02/03/2023
BERRIC BUILDING SERVICES LTD	Shelving and maintainence works- Townmead Road	£6,672.00	Transport and Disposal	02/03/2023
Infotech Solutions Midlands Ltd	Annual Software Support for Weighbridges At:Abbey Road, Townsmead Road Runtime: 1/2/23 - 31/1/24	£2,901.60	Premises Repairs & Maintenance	02/03/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 10/02/2023	£1,139.86	Transport and Disposal	02/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 01.02.23-10.02.23	£4,217.40	Transport and Disposal	02/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 10.02.23	£475.99	Transport and Disposal	02/03/2023
ARCO Limited	Arco for protective wear products - Abbey Road 13.02.23	£371.76	Protective clothing	02/03/2023
DSSL Group Ltd	To supply a Hiab Crew to collect 1x 6m Altron 1502 column from Abbey Rd deliver to Transport Avenue,	£1,500.00	Miscellaneous	02/03/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Jan 23	£1,049,010.60	Transport and Disposal	02/03/2023
ARCO Limited	Arco for protective wear products - Abbey Road 15.02.23	£464.40	Protective clothing	02/03/2023
Powerday Plc	Clean plasterboard and was contaminated with black bag waste- charged @ £120.00 per tonne	£786.24	Transport and Disposal	02/03/2023
Amazon	Hoover H-Wash 500 HW411AMC Freestanding Washing Machine- Abbey Road	£489.99	Stationary	02/03/2023
Powerday Plc	Gypsum Disposal Waste- Abbey Road 14.02.23	£423.94	Transport and Disposal	02/03/2023
Amazon	Beko DTLC100051W 10Kg Condenser Tumble Dryer- Abbey Road	£353.95	Stationary	02/03/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 17/02/2023	£750.97	Temporary Staff	02/03/2023
London Borough Of Hillingdon	PAYT reconciliation Q3- 22-23	£103,123.22	Transport and Disposal	02/03/2023
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 25/03/2023 to 23/06/2023	£891.85	Premises Repairs & maintenance	02/03/2023
BERRIC BUILDING SERVICES LTD	Maintainence to high level yard lights- bbey Road	£3,825.20	Cleaning contract	02/03/2023
BERRIC BUILDING SERVICES LTD	Damaged traffic light and galvanised steel supporting post:Ref: HRRC Improvement Project.Townmead Road	£2,383.20	Cleaning contract	02/03/2023
Hugh Crane (Cleaning Equipment) Ltd	Bin wash machine parts- Abbey Road	£681.65	Cleaning Contract	02/03/2023
Synergy Recycling	For the collection of cylinders from Gladstone Park15.02.23	£6,218.40	Transport and Disposal	02/03/2023
Stennetts	Hire of JCB JS20MH s/n 2749280- 01/02/23 - 23/02/23	£5,808.00	Premises Repairs & Maintenance	02/03/2023
Site Labour Supplies Ltd	Agency staff at Abbey Road WC: 13/02/23	£1,540.20	Temporary Staff	02/03/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 17/02/2023	£751.94	Temporary Staff	02/03/2023
LPFA - Residual Liabilities	PL and Initial onNon Funded- Residual Liabilities- Feb 23	£1,254.46	Pension	02/03/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 10/02/2023	£1,253.23	Temporary Staff	02/03/2023
Synergy Recycling	For the collection of cylinders For the collection of cylinders 20.02.23	£2,432.40	Transport and Disposal	02/03/2023
ACL	Annual maintenance of Fire Alarm, Access Control and Intruder Alarm System Contract period 29/01/22 to 28/01/23	£1,535.55	Premises Repairs & Maintenance	02/03/2023
London Borough of Hillingdon	Business rates Bill - The Green - 01.04.23-31.03.24	£26,880.00	Transport and Disposal	08/03/2023
ERNST & YOUNG LLP	Accounting or Auditing Services-Fee issued in respect of audit services provided for the year ending 31 March 2023	£40,699.20	Audit	09/03/2023
Kick ICT Group Ltd / Castle Computer Se	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/05/23 to 31/05/23	£959.99	IT Service	09/03/2023
SSSI LTD	Mattresses Disposal Waste -Forward Drive 03.02.23	£1,161.60	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye 03.02.23	£1,161.60	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye 05.02.23	£1,214.40	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste -NYGL 08.02.23	£1,742.40	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 05.02.23	£1,689.60	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste - Townmead Road 10.02.23	£1,267.20	Transport and Disposal	09/03/2023
Karla Novak	WLWA Annual Report Design BALANCE	£450.00	Consultancy	09/03/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 12.02.23	£1,636.80	Transport and Disposal	09/03/2023
Tecserv UK Ltd	Attended site to investigate Faults on fire alarm system - Abbey Road 10.02.23	£396.00	Transport and Disposal	09/03/2023
Tecserv UK Ltd	work at Abbey Road	£474.00	Repairs to Plant & Machinery	09/03/2023
SSSI LTD	Mattresses Disposal Waste - Spacewaye 11.02.23	£1,267.20	Transport and Disposal	09/03/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive 14.02.23	£1,267.20	Transport and Disposal	09/03/2023
Base Handling Products LTD	Site Visit - PCS & BASE To Inspect And Repair Machine 218334- Abbey Road	£1,800.00	Premises Repairs & Maintenance	09/03/2023
Base Handling Products LTD	Site Visit - Replacement Casters and Bottom Limit Stud	£1,080.00	Premises Repairs & Maintenance	09/03/2023
Powerday Plc	Gypsum Disposal WAsTe - Greenford - 20.02.23	£278.21	Transport and Disposal	09/03/2023
London Borough Of Hounslow	WLWA INVESTMENT FUNDING FOR SPACE Waye improvement project -	£106,439.78	#N/A	09/03/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - Feb 2023	£2,773.93	Support Services	09/03/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 27.01.23	£1,114.08	Transport and Disposal	09/03/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 24.02.23	£643.69	Temporary Staff	09/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 20.02.23 -25.02.23	£3,739.03	Transport and Disposal	09/03/2023
London Borough of Brent	Business rates Bill - Abbey Road - 01.04.23-31.03.24	£134,296.70	Transport and Disposal	13/03/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 27.02.23	£1,219.68	Transport and Disposal	16/03/2023
Waste-A-Way Recycling Limited	Ealing-Greenford to Crayford - DMR- Feb 23	£45,024.00	Transport and Disposal	16/03/2023

SSSI LTD	Mattresses Disposal Waste - Greenford 22.02.23	£528.00	Transport and Disposal	16/03/2023
CIRCUM FIBRES LTD	Mattresses Waste Management February 23	£15,215.88	Transport and Disposal	16/03/2023
BIO COLLECTORS LTD	Kitchen/food Disposal Waste - Feb 23	£27,758.58	Transport and Disposal	16/03/2023
Site Labour Supplies Ltd	Agency staff at Abbey Road WC: 20/02/23	£1,309.18	Temporary Staff	16/03/2023
Extended Agency Ltd	Web support and Hosting (March 2023)	£420.00	Transport and Disposal	16/03/2023
BERRIC BUILDING SERVICES LTD	Relocate existing welfare unit:- HRRC Improvement Project.Richmond	£3,451.20	Premises Repairs & Maintenance	16/03/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 03.03.23	£737.56	Temporary Staff	16/03/2023
MACBETH 12 LTD T/A PIRTEK PARK ROY	Supply two drums of grease- Abbey Road	£768.00	Repairs to Plant & Machinery	16/03/2023
BERRIC BUILDING SERVICES LTD	Supply of White diesel to WLWA.Abbey Road	£7,840.65	Premises Repairs & Maintenance	16/03/2023
JT Associates	Plant Operator at Abbey Road 23.02.23-03.03.23	£2,025.00	Temporary Staff	16/03/2023
London Borough Of Ealing	Internal Audit 2021/22	£17,400.00	Transport and Disposal	16/03/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- Feb 23	£21,140.68	Transport and Disposal	16/03/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- Feb 23	£168,216.14	Transport and Disposal	16/03/2023
Site Labour Supplies Ltd	Agency staff at Abbey Road WC: 27/02/23	£523.67	Temporary Staff	16/03/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Feb 23	£1,057,588.09	Transport and Disposal	16/03/2023
JT Associates	Plant Opreator at Abbey Road - 06.03.23-11.03.23	£1,350.00	Temporary Staff	16/03/2023
STRONG WELD LTD	Drilled and fitted signs to bin shelter At Abbey Road	£780.00	Premises Repairs & Maintenance	16/03/2023
CIRCUM FIBRES LTD	Mattresses Waste Management - January 23	£19,433.44	Transport and Disposal	16/03/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 08.02.23	£939.84	Transport and Disposal	16/03/2023
SSSI LTD	Mattresses Disposal Waste - Greenford 13.02.23	£797.28	Transport and Disposal	16/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 13.02.23-1702.23	£3,456.29	Transport and Disposal	16/03/2023
Kick ICT Group Ltd / Castle Computer Se	Power Bi Pro, M365 Business Standard, Audio Conferencing , Azure Information Protection 01/02/23 to 28/02/23	£739.68	IT Service	16/03/2023
Powerday Plc	Gypsum Disposal Waste - Townmead rd 21.02.23	£505.63	Transport and Disposal	16/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 30.01.23to 31.01.23	£1,972.87	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 03.02.23	£1,763.52	Transport and Disposal	23/03/2023
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Jan 23	£99,230.28	Transport and Disposal	23/03/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 13.02.23	£351.60	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 16.02.23	£1,320.00	Transport and Disposal	23/03/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - 20.02.23	£1,140.00	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 27.01.23	£1,906.08	Transport and Disposal	23/03/2023
Bush Brush Cleaners Ltd	Office cleaning services- The Green	£1,575.60	#N/A	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 17.02.23	£1,689.60	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste -15.02.23	£1,584.00	#N/A	23/03/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road - Feb 23	£1,406.40	Cleaning contract	23/03/2023
Waste-A-Way Recycling Limited	Residual Transport waste - Ealing Greenford to Transport Ave- Feb 23	£2,215.20	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 19.02.23	£1,636.80	Transport and Disposal	23/03/2023
West London Composting Ltd	Green Disposal Waste - Hillingdon Feb 23	£18,096.12	Transport and Disposal	23/03/2023
Lodge Security LTD	Security Services at Abbey Road 01/02/23-28/02/23	£6,761.95	Security	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 25.02.23	£1,584.00	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 27.01.23	£749.76	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 16.02.23	£1,267.20	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 23.02.23	£1,056.00	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 25.02.23	£918.72	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 27.02.23	£1,267.20	Transport and Disposal	23/03/2023
London Borough Of Hounslow	SpaceWay Transport Waste Invoice - Feb 23	£2,088.00	Transport and Disposal	23/03/2023
VAIL WILLIAMS LLP	Amount charged wrongly - Full Credit Received- CRD004803	£23,760.00	Consultancy	23/03/2023
Synergy Recycling	For the collection of cylinders from London Borough of Harrow 20.02.23	£6,796.80	Transport and Disposal	23/03/2023
SSSI LTD	Mattresses Disposal Waste - 18.02.23	£1,320.00	Transport and Disposal	23/03/2023
MACBETH 12 LTD T/A PIRTEK PARK ROY	supply oil at abbey Road -GRADE 46 HYD OIL (205L DRUM)	£390.00	Repairs to Plant & Machinery	23/03/2023
Dream and Leap Limited	3x half day strategy setting workshops- West DRayton	£5,871.24	Training	23/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 01.03.23-10.03.23	£5,545.58	Transport and Disposal	23/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste 10.03.23	£403.92	Transport and Disposal	23/03/2023
STRONG WELD LTD	Repaired grab and added additional weld to top bumpers- Abbey road HRRC improvement	£1,740.00	Premises Repairs & Maintenance	23/03/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF for the period Feb 23 - Victoria Road	£67,119.26	Transport and Disposal	23/03/2023
Nexus	Harrow HRRC Waste Stream signage- HRRC Project	£18,594.96	Advertising	23/03/2023
Veolia ES UK Limited	Waste to Lakeside at Colnbrook Jan 23	£2,792.80	Transport and Disposal	23/03/2023
VAIL WILLIAMS LLP	Taking your instructions to prepare a valuation of the Green	£21,384.00	Consultancy	23/03/2023
Veolia ES UK Limited	Waste to Lakeside at Colnbrook Feb 23	£2,378.86	Transport and Disposal	23/03/2023
Nexus	Black Bag sorting Station signage Abbey Road HRRC Project	£3,412.00	Advertising	23/03/2023

JT Associates	Plant Operator at Abbey Road 15.03.23to 17.03.23	£675.00	Temporary Staff	23/03/2023
SUEZ Recycling & Recovery UK	Residual Transport Waste - Hillingdon - Jan 23	£1,608.77	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Wood , Plasterboard & Soil Transport Waste- Brent -Feb 23	£6,071.18	Transport and Disposal	28/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 27.02.23	£1,191.96	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Transport Ave- Feb 23	£2,556.00	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Harrow to Transport Ave- Feb 23	£2,721.60	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - SUEZ to Transport Ave- Feb 23	£2,896.80	Transport and Disposal	28/03/2023
Stennetts	Liebherr LH24 s/n 86519-1198- Investigate engine oil leak - Abbey Road	£8,286.66	Premises Repairs & Maintenance	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Transport Ave- Feb 23	£3,628.80	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste -Richmond to Victoria Road - Feb 23	£680.40	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Richmond to Lakeside Feb 23	£1,360.80	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Transport Waste from Greenford - Feb 23	£4,050.14	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Tranpsort Waste Invoice - Townmead Road - Feb 23	£3,950.10	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Transport Avenue Feb 23	£38,558.28	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Townmead Road Feb 23	£10,978.92	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal Waste - Harrow- Feb 23	£10,775.52	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Newyears Green Lane Feb 23	£9,242.64	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road Feb 23	£7,426.44	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Harrow to Victoria Road - Feb 23	£3,578.40	Transport and Disposal	28/03/2023
Sharpe Pritchard LLP	Provision of Legal Services:-For Period 01/12/2022 to 28/02/2023	£1,459.20	Consultancy	28/03/2023
SSSI LTD	Mattresses Disposal WASTE - Space waye- 24.02.23	£1,320.00	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste -Alperton Lane Feb 23	£5,898.36	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Forward Drive Feb 23	£5,831.16	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal & Transport Waste - Space Waye Feb 23	£5,756.04	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Space Waye to Transport Ave- Feb 23	£8,008.80	Transport and Disposal	28/03/2023
West London Composting Ltd	Green Disposal Waste -Greenford Road Feb 23	£1,478.40	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice- New Years Green Lane- Feb 23	£9,815.40	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Residual Transport Waste - Hillingdon - Feb 23	£598.50	Transport and Disposal	28/03/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice from Forward Drive- Feb 23	£3,006.86	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - Abbey Road to Lakeside - Feb 23	£13,920.00	Transport and Disposal	28/03/2023
Waste-A-Way Recycling Limited	Residual Transport Waste - NYGL to Victoria Road - Feb 23	£8,690.40	Transport and Disposal	28/03/2023
Performance Catalyst Ltd	Coaching Workshop	£1,106.42	Training	28/03/2023
SUEZ Recycling & Recovery UK	Disposal Waste Invoice - Feb 23	£42,403.18	Transport and Disposal	28/03/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - Abbey Road 6.03.23	£1,171.20	Transport and Disposal	28/03/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - NYGL 08.03.23	£615.60	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal WASTE- Forward Drive 23.02.23	£1,320.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal WASTE- NYGL - 23.02.23	£1,584.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal WASTE- NYGL 01.03.23	£1,636.80	Transport and Disposal	28/03/2023
Rubber Recycling Solutions Limited	Tyres Disposal Waste - NYGL 15.03.23	£1,216.80	Transport and Disposal	28/03/2023
Powerday Plc	Gypsum Disposal Waste 14.03.23	£333.41	Transport and Disposal	28/03/2023
Powerday Plc	Gypsum Disposal Waste 14.03.23	£357.70	Transport and Disposal	28/03/2023
Kick ICT Group Ltd / Castle Computer Se	Microsoft 365 Business Basic For period from 14/03/23 to 13/03/24	£1,422.72	IT Service	28/03/2023
DSSL Group Ltd	Reported Issue: Additional camera at Space Waye , nstalled new camera and ups Transport Ave, duplicate Victoria	£1,546.80	Miscellaneous	28/03/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 17/03/2023	£737.56	Temporary Staff	28/03/2023
ARCO Limited	Arco for Protective wear productst at ABBey Road	£448.20	Protective clothing	28/03/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 13.03.23-18.03.23	£3,663.79	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 04.03.23	£1,320.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 01.03.23	£1,584.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 10.03.23	£1,320.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 04.03.23	£1,056.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 05.03.23	£950.40	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 09.03.23	£1,320.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste-07.03.23	£1,636.80	Transport and Disposal	28/03/2023
Powerday Plc	Gypsum Disposal Waste 16.03.23	£951.65	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 08.03.23	£1,584.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 15.03.23	£1,689.60	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 04.03.23	£1,320.00	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 06.03.23	£1,636.80	Transport and Disposal	28/03/2023
SSSI LTD	Mattresses Disposal Waste- 14.03.23	£1,056.00	Transport and Disposal	28/03/2023

BERRIC BUILDING SERVICES LTD	Townmead Rd HRRC Improvement Project- the insulated door panels for their insulation and security benefits	£12,904.80	Premises Repairs & Maintenance	28/03/2023
Hugh Crane (Cleaning Equipment) Ltd	Bin wash machine parts -Abbey Road	£279.19	Cleaning Contract	28/03/2023
Kick ICT Group Ltd / Castle Computer Se	Dell Latitude 3420 Intel Core i7 & Build Operating System on machines and required applications.	£26,445.41	IT Service	28/03/2023
Reed Staffing Services Ltd	Agency staff at West Drayton for week ending 17.03.23	£1,253.23	Temporary Staff	28/03/2023
Bush Brush Cleaners Ltd	Office cleaning services- The Green- March 23	£1,575.60	Cleaning contract	28/03/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services At Abbey Road March 23	£1,437.60	Cleaning contract	28/03/2023
JT Associates	Plant Opreator at Abbey Road 20.03.23-24.03.23	£1,125.00	Temporary Staff	28/03/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Feb 2023)	£2,391,941.93	Transport and Disposal	29/03/2023
Improvement & Development Agency	Employer Link Subscription April 2023 - 31 March 2024	£561.60	Consultancy	29/03/2023
Knowledge Train Limited	AgilePM Foundation & Practitioner course (AgPMFPC-014),17-Apr-2023 9:30 AM,	£2,158.80	Training	29/03/2023