

Name	Description	Amount	Purpose	Pay date
Waste-A-Way Recycling Limited	Residual Transport - Forward Drive - Suez Hayes 27.09.22-29.09.22	£680.40	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - New Year Green - transport Ave - 09.09.22-12.09.22	£907.20	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Haulage - August 2022 - Hownslow Space Way to Suez Victoria Road	£1,022.40	Transport and Disposal	03/11/2022
SUEZ Recycling & Recovery UK	Wood, Plasterboard & soil Transport Waste- Richmond- Aug 22	£5,745.60	Transport and Disposal	03/11/2022
SUEZ Recycling & Recovery UK	Wood, Plasterboard & soil Transport Waste Abbey Road- Aug 22	£5,985.00	Transport and Disposal	03/11/2022
INDUSTRIAL TRAINING AND DEVELOPMENT	Counterbalance Training at Abbey Road 04.10.22	£522.00	Training	03/11/2022
SSSI LTD	Mattresses Disposal - Space waye 17.09.22	£1,214.40	Transport and Disposal	03/11/2022
SUEZ Recycling & Recovery UK	Transport costs June 2022	£5,720.40	Transport and Disposal	03/11/2022
CIRCOM FIBRES LTD	Mattresses Disposal Waste - Sept 22	£16,960.32	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Ealing Greenford to Suez -02.09.22-09.22	£1,022.40	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport- Sept 2022 - Space Way to Transport Ave	£6,475.20	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Townmead Road - Victoria Road 16.09.22-22.09.22	£453.60	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Greenford Dept to Crayford 20.09.22	£378.00	Transport and Disposal	03/11/2022
JT Associates	Plant operator at Abbey Road 17.10.22-23.10.22	£1,325.00	Temporary Staff	03/11/2022
JT Associates	Plant operator at Abbey Road 10.10.22-15.10.22	£1,350.00	Temporary Staff	03/11/2022
JT Associates	Plant operator at Abbey Road 24.10.22-30.10.22	£875.00	Temporary Staff	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Townmead to Lakeside	£453.60	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Abbey Road - Victoria Road	£340.80	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Forward Drive- Victoria Road - 01.09.22-30.09.22	£5,623.20	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Forward Drive to Transport Ave	£2,268.00	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Haulage - August 2022 - Abbey Road to Transport Ave	£2,385.60	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal - Harefield 16.09.22	£1,214.40	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - NYGL to Suez Hayes	£3,855.60	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Waste Transport - Ealing Greenford to Suez -13.09.22-30.09.22	£1,533.60	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - August 2022 - Abbey Road to Transport Ave	£2,044.80	Transport and Disposal	03/11/2022
West London Composting Ltd	London Borough of Hillingdon Greenwaste Disposal costs September 2022	£54,640.32	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - New Year green lane - Victoria Road - 01.08.22-31.08.22	£3,919.20	Transport and Disposal	03/11/2022
West London Composting Ltd	Greenwaste Haulage and Disposal Costs - Alperton Lane - Sept 2022	£22,770.48	Transport and Disposal	03/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Transport Avenue - July 2022	£13,856.88	Transport and Disposal	03/11/2022
West London Composting Ltd	Greenwaste Disposal and Haulage Costs - Newyears Green Lane - Sep 2022	£10,511.04	Transport and Disposal	03/11/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - Townmead Road - Sept 2022	£10,170.36	Transport and Disposal	03/11/2022
West London Composting Ltd	Transport and Disposal of Greenwaste - Abbey Road - Sept 2022	£7,471.32	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal - Space Waye 28.09.22	£1,214.40	Transport and Disposal	03/11/2022
London Borough Of Hounslow	Space waye Transport Invoice - Sept 22	£2,880.00	Transport and Disposal	03/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Transport Avenue - June 2022	£43,616.88	Transport and Disposal	03/11/2022
Powerday Plc	Gypsum Disposal waste - 13.09.22	£446.02	Transport and Disposal	03/11/2022
West London Composting Ltd	Haulage and Disposal of Greenwaste - Langhorn Drive - June 2022	£24,249.36	Transport and Disposal	03/11/2022
Reed Staffing Services Ltd	Agency staff at West Drayton FOR WEEK ENDING 07/10/2022	£1,261.01	Temporary Staff	03/11/2022
Waste-A-Way Recycling Limited	Residual transport waste - Greenford to Transport Ave- Aug 22	£2,896.80	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal - NYGL - 25.09.22	£1,716.00	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal - Harefield 29.09.22	£1,636.80	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal -Space Waye 24.09.22	£1,320.00	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal -Space Waye 14.09.22	£1,267.20	Transport and Disposal	03/11/2022
SSSI LTD	Mattresses Disposal - Forward drive - 14.09.22	£1,214.40	Transport and Disposal	03/11/2022
West London Composting Ltd	Haulage and Disposal for Greenwaste - London Borough of Harrow September 2022	£29,926.68	Transport and Disposal	03/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Greenford Road - Sept 2022	£3,350.76	Transport and Disposal	03/11/2022
SUEZ Recycling & Recovery UK	Wood, Plasterboard & soil Transport Waste- hillingdon Aug 22	£12,568.50	Transport and Disposal	03/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Townmead Road - Transport Ave- 01.09.22-30.09.22	£3,919.20	Transport and Disposal	03/11/2022
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 29/09/2022 to 24/12/2022	£839.15	Premises Repairs & maintenance	10/11/2022
BIO COLLECTORS LTD	Kitchen/Food Disposal Waste - Sept 22	£31,872.76	Transport and Disposal	10/11/2022
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Attended site. Leaking around block. Found Oring perished and loose valve.Abbey Road	£279.54	Repairs to Plant & Machinery	10/11/2022
SSSI LTD	Mattresses Disposal Waste- Forward Drive 05.10.22	£813.12	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste- Hounslow 06.10.22	£1,293.60	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste Harefield 10.10.22	£1,584.00	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste - Hounslow 12.10.22	£1,267.20	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste -Harefield 04.10.22	£1,826.88	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste -Harefield 21.10.22	£1,478.40	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste Harefield 13.10.22	£1,795.20	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal waste Harefield 18.10.22	£1,647.36	Transport and Disposal	10/11/2022
Quattro UK Ltd	Hardcore/Rubble Disposal WASTE - 18.10.22-22.10.22	£2,332.15	Transport and Disposal	10/11/2022
JT Associates	Plant Operator at Abbey Road for week 03.10.22-07.10.22	£1,125.00	Temporary Staff	10/11/2022
Viridor Energy Ltd	Disposal of waste into Beddington ERF June 2022	£21,793.67	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste- Hounslow 19.10.22	£1,351.68	Transport and Disposal	10/11/2022
JT Associates	Plant Operator at Abbey Road for week 31.10.22-05.11.22	£1,350.00	Temporary Staff	10/11/2022
Quattro UK Ltd	Hardcore/Rubble Disposal WASTE - 20.09.22	£949.43	Transport and Disposal	10/11/2022

Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 22.09.22-24.09.22	£1,607.16	Transport and Disposal	10/11/2022
Quattro UK Ltd	Hardcore/Rubble Disposal Waste - 26.09.22-29.09.22	£3,292.91	Transport and Disposal	10/11/2022
Karcher UK Ltd	Services at Abbey Road -21.09.22	£6,300.00	Premises Repairs & Maintenance	10/11/2022
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Sept 22	£1,231,873.26	Transport and Disposal	10/11/2022
Powerday Plc	Gypsum Disposal Waste- 20.10.22	£280.42	Transport and Disposal	10/11/2022
West London Composting Ltd	Greenwaste Haulage and Disposal Costs for Forward Drive Sept 2022	£8,046.72	Transport and Disposal	10/11/2022
West London Composting Ltd	Greenwaste Haulage and Disposal - Langhorn Drive - Sept 2022	£28,326.48	Transport and Disposal	10/11/2022
Lodge Security LTD	Security Services at Abbey Road 01/09/22-30/09/22	£7,766.68	Security	10/11/2022
Pertemps Group Of Companies	Agency staff (Abbey Road) for week ending 21.10.22	£444.16	Temporary Staff	10/11/2022
London Borough of Brent	PAYT Reconciliation for 2022-23-Q2	£40,760.01	Transport and Disposal	10/11/2022
Powerday Plc	Gypsum Disposal Waste- 27.10.22	£395.23	Transport and Disposal	10/11/2022
Powerday Plc	Gypsum Disposal Waste- 28.10.22	£916.32	Transport and Disposal	10/11/2022
Reed Staffing Services Ltd	Agency staff at The Green for week ending 14.10.22	£1,261.01	Temporary Staff	10/11/2022
Pertemps Group Of Companies	Agency staff (Abbey Road) for week ending 28.10.22	£697.96	Temporary Staff	10/11/2022
Reed Staffing Services Ltd	Agency staff at The Green for week ending 21.10.22	£1,261.01	Temporary Staff	10/11/2022
SSSI LTD	Mattresses Disposal Waste Harfield 01.10.22	£1,716.00	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste Forward Drive 12.10.22	£1,320.00	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste - Hounslow 07.10.22	£1,267.20	Transport and Disposal	10/11/2022
SSSI LTD	Mattresses Disposal Waste -Richmond 20.10.22	£1,320.00	Transport and Disposal	10/11/2022
London Borough of Brent	PAYT reconciliation for 2021-22-Q3	£87,645.63	Transport and Disposal	10/11/2022
SUEZ Recycling & Recovery UK	Wood,Plasterboard & Soil Transport Invoice - Richmond Sept 22	£5,027.40	Transport and Disposal	17/11/2022
SUEZ Recycling & Recovery UK	Wood, Plasterboard & Soil Transport Waste - Abbey Road Oct22	£5,985.00	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal - Full credit received 16450	£839.52	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste- Greenford - 18.10.22	£834.24	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste- Greenford - 06.10.22	£765.60	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste- Greenford - 14.10.22	£728.64	Transport and Disposal	17/11/2022
BERRIC BUILDING SERVICES LTD	Supply 4000 litres of White diesel to Wlwa	£8,772.00	Premises Repairs & Maintenance	17/11/2022
BERRIC BUILDING SERVICES LTD	New access road to camera pylon at lower rear yard	£5,616.00	Premises Repairs & Maintenance	17/11/2022
BERRIC BUILDING SERVICES LTD	General maintenance:Abbey Road	£5,196.00	Premises Repairs & Maintenance	17/11/2022
SUEZ Recycling & Recovery UK	Wood, Plasterboard & Soil Transport Waste - Harefield - Sept 22	£11,371.50	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste - Greenford 10.10.22	£839.52	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste- Harefield 17.10.22	£1,029.60	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal waste - Greenford 25.10.22	£1,077.12	Transport and Disposal	17/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Hillingdon to Suez Victoria Road - Sept 22	£8,860.80	Transport and Disposal	17/11/2022
Rubber Recycling Solutions Limited	Waste tyre collection form NW10 7TJ 31.10.22	£480.00	Transport and Disposal	17/11/2022
DSSL Group Ltd	Valuation application - Abbey Road, Victorial Road & Space waye	£19,054.63	Miscellaneous	17/11/2022
Waste-A-Way Recycling Limited	Ealing DMR - September 2022 - Ealing to Crayford	£49,140.00	Transport and Disposal	17/11/2022
Waste-A-Way Recycling Limited	Residual Transport - Abbey Road - Brent Lakeside- Sept 22	£11,484.00	Transport and Disposal	17/11/2022
Waste-A-Way Recycling Limited	Residual Transport Invoice - Abbey Road to Brent n&P Crayford 30.09.22	£348.00	Transport and Disposal	17/11/2022
Extended Agency Ltd	Web support and Hosting (November 2022)	£420.00	Transport and Disposal	17/11/2022
JT Associates	Plant Operator- Abbey Road 07.11.22-11.11.22	£1,125.00	Temporary Staff	17/11/2022
Quattro UK Ltd	HARDCORE/RUBBLE Disposal Waste 24.10.22-31.10.22	£3,469.20	Transport and Disposal	17/11/2022
Quattro UK Ltd	HARDCORE/RUBBLE disposal Waste 02.11.22-05.11.22	£1,611.41	Transport and Disposal	17/11/2022
SUEZ Recycling & Recovery UK	Residual Waste - Hillingdon Oct 22	£957.60	Transport and Disposal	17/11/2022
SUEZ Recycling & Recovery UK	Wood & Gypsum Transport Waste - Harrow Oct22	£2,633.40	Transport and Disposal	17/11/2022
London Borough Of Hillingdon	PAYT waste levy reconciliation for 2022-23 Q2- Hillingdon	£114,656.79	Transport and Disposal	17/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Transport Avenue - Sept 22	£46,637.64	Transport and Disposal	17/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Space Waye Sept 22	£10,579.08	Transport and Disposal	17/11/2022
London Borough Of Ealing	Pensions Admin Services For 2022/2023-HR Pensions Administration Provision	£607.20	Transport and Disposal	17/11/2022
West London Composting Ltd	Haulage and Disposal costs for Greenwaste - Transport Avenue - - May 22	£21,117.72	Transport and Disposal	17/11/2022
LPFA - Residual Liabilities	Initial & PL Non Funded-October Period 22	£1,254.46	Pension	17/11/2022
SSSI LTD	Mattresses Disposal Waste- Harefield - 11.10.22	£1,388.64	Transport and Disposal	17/11/2022
London Borough Of Ealing	Payroll Services For 2022/2023- HR Payroll Service Provision	£2,962.08	Transport and Disposal	17/11/2022
London Borough Richmond UponThames	PAYT waste levy reconciliation for 2022-23 Q2- Richmond	£120,201.63	Transport and Disposal	17/11/2022
London Borough of Harrow	PAYT waste levy reconciliation for 2022-23 Q2- Harrow	£120,093.97	Audit	17/11/2022
SSSI LTD	Mattresses Disposal Waste - Hounslow 26.10.22	£1,531.20	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal waste - Greenford 31.10.22	£1,346.40	Transport and Disposal	17/11/2022
Countrystyle Recycling Limited	Green Waste - 03.05.22	£1,923.80	Transport and Disposal	17/11/2022
SSSI LTD	Mattresses Disposal Waste - Forward Drive 25.10.22	£1,188.00	Transport and Disposal	17/11/2022
ACL	Fire Alarm & Intruder Alarm Panels Needed Re-Setting After Power Outage- WD	£280.13	Premises Repairs & Maintenance	24/11/2022
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road	£1,406.40	Cleaning contract	24/11/2022
Bush Brush Cleaners Ltd	Office cleaning services- Abbey Road	£1,635.60	Cleaning contract	24/11/2022
SUEZ Recycling & Recovery UK	Residual Disposal Waste - Space waye 19.10.22	£2,841.00	Transport and Disposal	24/11/2022
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing, Azure Information Protection Oct 2022	£583.63	IT Service	24/11/2022
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged FTTC, Analogue Line Rental and 1GB Leased Line 01/01/23 to 31/01/23	£959.99	IT Service	24/11/2022
Waste-A-Way Recycling Limited	Ealing DMR - October 2022 - Ealing to Crayford	£45,702.00	Transport and Disposal	24/11/2022

SSSI LTD	Mattresses Disposal Waste - Space WAye 22.08.22	£1,214.40	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf downgraded Material for the period 21.10.22 & 25.10.22	£5,473.73	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 07.10.22-11.10.22	£20,865.61	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 17.10.22-19.10.22	£24,763.00	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 19.10.22-24.10.22	£34,141.64	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 03.10.22-06.10.22	£37,785.84	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 11.10.22-17.10.22	£38,683.10	Transport and Disposal	24/11/2022
N&P Crayford MRF Ltd (Viridor)	Waste Delivered to Crayford Mrf Co-mingled for the period 27.10.22-31.10.22	£44,362.50	Transport and Disposal	24/11/2022
Hugh Crane (Cleaning Equipment) Ltd	2 year service agreement - HOSE 1.5" SUCTION GREEN, COUPLER HOSE 1 1/2" TAIL,JUBILEE CLIP	£404.18	Cleaning Contract	24/11/2022
Hugh Crane (Cleaning Equipment) Ltd	YEAR 1 - £1690.00, 1 x ENGINEER, SIX MONTHLY VISIT TO INCLUDE: LABOUR, TRAVELLING AT PA TESTING.	£4,152.00	Cleaning Contract	24/11/2022
West London Composting Ltd	Green Disposal Waste - Hillingdon - Oct 22	£49,040.88	Transport and Disposal	24/11/2022
Reed Staffing Services Ltd	Agency Staff at West Drayton for week ending 04.11.22	£1,253.23	Temporary Staff	24/11/2022
West London Composting Ltd	Green Waste From Langhorn Drive- Oct 22	£7,811.52	Transport and Disposal	24/11/2022
Lodge Security LTD	Security Services At Abbey Road 01/10/22-31/10/22	£7,495.56	Security	24/11/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 13.10.22	£1,821.60	Transport and Disposal	24/11/2022
SSSI LTD	Mattresses Disposal Waste - NYGL 16.09.22	£1,795.20	Transport and Disposal	24/11/2022
SSSI LTD	Mattresses Disposal Waste - Richmond 10.10.22	£1,684.32	Transport and Disposal	24/11/2022
Reed Staffing Services Ltd	Agency Staff at West Drayton for week ending 28.10.22	£1,008.80	Temporary Staff	24/11/2022
SSSI LTD	Mattresses Disposal Waste - Forward Drive 21.09.22	£1,320.00	Transport and Disposal	24/11/2022
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Oct22	£189,906.78	Transport and Disposal	29/11/2022
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2022/23 (Oct 2022)	£2,150,565.66	Transport and Disposal	29/11/2022