

Name	Description	Amount	Purpose	Pay date
Libra Weighting	Balance invoice for 2nd 16m pitt weighbridge and To supply outdoor remotes with brackets for wall mounting	15,936.00	Reactive Maintenance	03/12/2024
London Borough of Harrow	PAYT Reconciliation for 2023-24 Q4	152,837.96	Audit	05/12/2024
STAYWELL OCCUPATIONAL HEALTH LTD	One telephone assessment and subsequent report conducted by an OH physician- 31st October 24	345.00	Support Services	05/12/2024
SSSI LTD	Mattres Disposal Harefield Oct 24	1,584.00	Transport and Disposal	05/12/2024
SSSI LTD	Mattres Disposal - Harefield Oct 24	1,478.40	Transport and Disposal	05/12/2024
SSSI LTD	Mattres Disposal Richmond Oct 24	1,320.00	Transport and Disposal	05/12/2024
SSSI LTD	Mattres Disposal- Hounslow	1,320.00	Transport and Disposal	05/12/2024
SSSI LTD	Mattres Disposal - Harefield Oct 24	3,115.20	Transport and Disposal	05/12/2024
SSSI LTD	Mattress Disposal Greenford Oct 24	2,360.16	Transport and Disposal	05/12/2024
SSSI LTD	Mattres Disposal Richmond Oct 24	2,259.84	Transport and Disposal	05/12/2024
BIO COLLECTORS LTD	Disposal of Food Waste - Transport Avenue Oct 24	49,796.65	Transport and Disposal	05/12/2024
Stennetts	Terberg YT22	847.70	Premises Repairs & Maintenance	05/12/2024
Stennetts	Terberg YT22	324.02	Premises Repairs & Maintenance	05/12/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line Dec 24	1,494.00	IT Service	05/12/2024
Kick ICT Group Ltd / Castle Computer Services	It Services for the Month Dec 24	1,494.00	IT Service	05/12/2024
Kick ICT Group Ltd / Castle Computer Services	Kick Ict Services	1,064.42	IT Service	05/12/2024
Kick ICT Group Ltd / Castle Computer Services	Managed IT Support Service Dec 24	2,667.60	IT Service	05/12/2024
Synergy Recycling	For the collection of cylinders from Gladstone Park Nov 24	5,198.40	Transport and Disposal	05/12/2024
Synergy Recycling	For the collection of cylinders from Roundwood Park Nov 24	5,036.40	Transport and Disposal	05/12/2024
Synergy Recycling	For the collection of cylinders from London Borough of Hillingdon oCT 24	4,926.00	Transport and Disposal	05/12/2024
Synergy Recycling	For the collection of cylinders from Ealing Council Greenford oCT 24	2,874.00	Transport and Disposal	05/12/2024
Bush Brush Cleaners Ltd	Office Cleaning and sanitisation services Abbey Road	2,109.60	Cleaning contract	05/12/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road	2,109.60	Cleaning contract	05/12/2024
Bush Brush Cleaners Ltd	Office cleaning services- Unit 6 Britannia Court	1,733.16	Cleaning contract	05/12/2024
Bush Brush Cleaners Ltd	Office cleaning services- Unit 6 Britannia Court Nov 24	1,733.16	Cleaning contract	05/12/2024
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 25/12/2024 to 24/03/2025	897.38	Premises Repairs & maintenance	05/12/2024
Performance Catalyst Ltd	Insights Discovery profile and 1:1 debrief 25/11/2024	372.00	Training	05/12/2024
Rubber Recycling Solutions Limited	Waste tyre collection from Transport Avenue Oct 24	274.80	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Ealing DMR- N&p Crayford Oct 24	56,039.76	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Brent DMR Oct 24	20,109.02	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Lakeside Oct 24	19,335.60	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Richmond Townmead Road to Lakeside Oct 24	1,764.17	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Lakeside Oct 24	1,546.85	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Transport Avenue Oct 24	1,512.14	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Transport Avenue Oct 24	5,869.79	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to SUEZ Victoria Road Oct 24	5,112.40	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Richmond Townmead Road to Victoria Road Oct 24	252.02	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford HRRC to Suez Transport Avenue Oct 24	3,976.31	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of waste from New Years Green Lane to Lakeside Oct 24	2,772.26	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of waste from New Years Green Lane to Suez- Victoria Road Oct 24	10,224.79	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Suez Victoria Road Oct 24	6,816.53	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Transport Avenue Oct 24	1,008.10	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Suez Transport Avenue Oct 24	946.74	Transport and Disposal	05/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Space Way to Transport Ave Oct 24	11,550.23	Transport and Disposal	05/12/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Oct 24	5,320.96	Transport and Disposal	05/12/2024
Watson Fuels	Uls Diesel FOR Abbey Road Nov 24	£3,560.76	Fuel Oil	05/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Nov 24	£7,081.85	Agency	05/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Nov 24	£7,042.68	Agency	05/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Oct 24	£5,625.65	Agency	05/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road - Oct 24	£5,267.10	Agency	05/12/2024
Roar B2B Ltd	letsrecycle.com 2024 Webiste job listing	£1,782.00	Recruitment Agency	05/12/2024
MACS Truck (Rental Leasing) Co Ltd	Rental Hire Invoice - MERCEDES AROCS 8X4 HOOKLOADER Abbey Road Dec 24	£3,640.00	Vehicle Hire	05/12/2024
Elite Precast Concrete Ltd	Interlocking Concrete Block for Abbey Road	£3,684.00	Premises Repairs & Maintenance	05/12/2024
Signstar Solutions Limited	Traingular Post Mounted Cone 600mm x 450mm, Retractable Barriers with 4.6m belt etc Townmead Road Nov	£20,234.40	HRRC Improvement	05/12/2024
Signstar Solutions Limited	Traingular Post Mounted Cone 600mm x 450mm, Finger Post System with Magnetic Panel to suit the above Tow	£1,730.16	HRRC Improvement	05/12/2024
LPFA- Pension Fund	Redundancy Costs	£136,442.86	Augmentation	05/12/2024
London Borough of Brent	BULKY WASTE REBATE QRT 2 24-25	11,313.79	Transport and Disposal	12/12/2024
WSP UK LTD	Professional Services Oct 24	1,001.84	Premises Repairs & Maintenance	12/12/2024

Universal Safety Practitioners Ltd	Health and Safety Consultancy Costs Oct 24	5,760.19	Support Services	12/12/2024
Social Change Ltd	Project management (including inception meeting) Invoice 3 of 3	£13,210.32	Consultancy	12/12/2024
Work Wallet Limited	Work Wallet Data Input July 24	£2,400.00	Support Services	12/12/2024
Envirocare Group Limited	Drainage Services at Abbey Road Nov 24	£1,152.00	Pest Control	12/12/2024
A1 Car Spares & Scrap Metal Recycling	Anamoly Charges associated with the contract Oct 24	£360.00	Abandoned Vehicles	12/12/2024
Signstar Solutions Limited	Panel signs w/ Channel for Storage Containers Townmead Road Dec 24	£1,560.00	HRRC Improvement	12/12/2024
VAIL WILLIAMS LLP	preparation of updated valuation report - 31 March 2024 for accounts purposes	3,000.00	Consultancy	20/12/2024
West London Composting Ltd	Disposal of Green Waste Greenford Road - Oct 24	2,942.27	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal and Transport of Green Waste Nov 24	48,248.73	Transport and Disposal	20/12/2024
West London Composting Ltd	Transport and Disposal of Green Waste Nov 24	31,900.47	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal of Green Waste Nov 24	21,659.10	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal and Transport of Green Waste Nov 24	21,097.27	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal of Green Waste Hillingdon Nov 24	38,117.40	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal and Transport of Green Waste Nov 24	14,649.85	Transport and Disposal	20/12/2024
West London Composting Ltd	Transport and Disposal of Green Waste Nov 24	14,145.80	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal and Transport of Green Waste Nov 24	10,648.17	Transport and Disposal	20/12/2024
West London Composting Ltd	Disposal of Green waste Nov 24	2,142.84	Transport and Disposal	20/12/2024
RENTOKIL INITIAL SERVICES LIMITED (INITIAL WASH)	Hygiene Services Abbey Road and Brittanica Court Jan 24	262.78	Cleaning contract	20/12/2024
London Borough of Brent	Paper & card recycling rebate - Nov 24	18,001.34	Transport and Disposal	20/12/2024
London Borough Of Ealing	Recycling materials income Greenford HRRC Paper & Card 2024 August 24	2,428.20	Transport and Disposal	20/12/2024
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 July	2,808.96	Transport and Disposal	20/12/2024
London Borough Of Ealing	Recycling materials income - Greenford HRRC Paper & Card 2024 June	2,478.72	Transport and Disposal	20/12/2024
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 August 24	2,521.80	Transport and Disposal	20/12/2024
London Borough Of Hounslow	SALE OF MIXED TIMBER and Inert FROM SPACEWAYE - NOVEMBER 2024	2,088.00	Transport and Disposal	20/12/2024
London Borough Richmond UponThames	BFA Recycling Metal Collection From Townmead Road Sep 24	6,100.80	Transport and Disposal	20/12/2024
London Borough Richmond UponThames	BFA Recycling Sales Townmead Road Oct 24	5,805.80	Transport and Disposal	20/12/2024
LPFA - Residual Liabilities	PI on Non Funded and Initial Non Funded Nov 24	418.48	Pension	20/12/2024
Powerday Plc	Disposal of Plasterboard Nov 24	801.50	Transport and Disposal	20/12/2024
Powerday Plc	Disposal of Plasterboard Nov 24	499.01	Transport and Disposal	20/12/2024
Powerday Plc	Disposal of Plasterboard Nov 24	450.43	Transport and Disposal	20/12/2024
Powerday Plc	Disposal of plasterboard at greenford road	287.04	Transport and Disposal	20/12/2024
Powerday Plc	Plasterboard disposal - Dec 24	269.38	Transport and Disposal	20/12/2024
Sharpe Pritchard LLP	To our professional charges in connection with the attached breakdown Nov 24	489.60	Consultancy	20/12/2024
Sharpe Pritchard LLP	To our professional charges in connection with the attached breakdown Oct 24	801.60	Consultancy	20/12/2024
Opensky Data systems Ltd	Opensky- IWDMS Annual Support , Licensing and Annual Hosting Y3 -JAN25 to JAN26	19,450.00	IT Service	20/12/2024
WASTECARE LTD	Scheme Charges up to 01 Dec 2024	15,765.96	Transport and Disposal	20/12/2024
WASTECARE LTD	Scheme Charges up to 01 Dec 2024	420.00	Transport and Disposal	20/12/2024
WASTECARE LTD	Scheme Charges up to 30 Nov 2024	2,904.62	Transport and Disposal	20/12/2024
WASTECARE LTD	Scheme Charges up to 01 Dec 2024	1,180.80	Transport and Disposal	20/12/2024
SSSI LTD	Mattres Disposal Greenford Nov 24	1,071.84	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Greenford Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattres Disposal - Forward Drive Oct 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Harefield - Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal at Hounslow 14.09.24	1,161.60	Transport and Disposal	20/12/2024
SSSI LTD	Mattres Disposal - Hounslow Nov 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattres Disposal Greenford Nov 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Richmond Nov 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Forward Drive Nov 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Greenford Nov 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal Hounslow 06.11.24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal at Hounslow 01.12.24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal at Richmond 25.11.24	1,240.80	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal- Forward Drive NoV 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Greenford Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Hounslow Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal 6/11/24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal- Greenford 29/11/24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattres Disposal - Greenford Oct 24	1,056.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Richmond Nov 24	834.24	Transport and Disposal	20/12/2024

SSSI LTD	Mattress disposal - Richmond Nov 24	834.24	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Richmond Nov 24	1,425.60	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Forward Drive Oct 24	1,372.80	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Hounslow Nov 24	1,372.80	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Hounslow Nov 24	1,372.80	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal - Greenford Oct 24	1,320.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal - Harefield Oct 24	1,716.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Harefield Nov 24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal - Harefield Nov 24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Forward Drive Nov 24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal- Hounslow Nov 24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal at Harefield 18/11/24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress disposal at NYGL 26.11.24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Disposal of mattress NYGL 30.11.24	1,584.00	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal - Harefield Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Forward Drive Nov 24	1,478.40	Transport and Disposal	20/12/2024
SSSI LTD	Mattress Disposal Harefield Nov 24	1,478.40	Transport and Disposal	20/12/2024
BIO COLLECTORS LTD	Disposal of Food waste for November 24	43,408.12	Transport and Disposal	20/12/2024
INDUSTRIAL TRAINING AND DEVELOPMENT	Charges for: FLT, 360 Training Abbey Road Dec 24	2,244.00	Training	20/12/2024
Veolia ES UK Limited	Euro 240 Ltr Bin -Mixed Municipal Waste Brent Transfer station Nov 24	303.71	Transport and Disposal	20/12/2024
Kick ICT Group Ltd / Castle Computer Services	Managed IT Support Service - Jan 24	2,665.20	IT Service	20/12/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services Power BI Pro, M365 Business Premium etc Dec 24	1,091.47	IT Service	20/12/2024
Synergy Recycling	For the collection of cylinders from Harefield, Hillingdon Nov 24	3,222.00	Transport and Disposal	20/12/2024
Synergy Recycling	For the collection of cylinders from Townmead Road Nov 24	5,436.00	Transport and Disposal	20/12/2024
Synergy Recycling	For the collection of cylinders from Abbey Road NW10 7TJ Nov 24	7,244.40	Transport and Disposal	20/12/2024
Synergy Recycling	For the collection of cylinders from Ealing Council Greenford Dec 24	1,740.00	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road DMR, Nov 24	1,915.20	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Hillingdon - Nov 24	8,738.10	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road DMR - Oct 24	1,556.10	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road - Nov 24	5,266.80	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road - Nov 24	2,872.80	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road - Nov 24	4,668.30	Transport and Disposal	20/12/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford Road - Oct 24	4,668.30	Transport and Disposal	20/12/2024
Universal Safety Practitioners Ltd	Health and Safety Consultancy Nov 24	7,492.32	Support Services	20/12/2024
Dream and Leap Limited	Employee demographic analysis and infographic and Travel Expenses Nov 24	4,364.06	Training	20/12/2024
Rubber Recycling Solutions Limited	waste tyre collection from your New years Green lane UB9 depot	729.60	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	Disposal of tyres from Abbey road	355.20	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	waste tyre collection from Suez, Victoria rd, HA4 OYS	336.00	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	waste tyre collection from New years Green lane, UB9	724.80	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	Waste tyre collection from your New years Green lane depot	697.20	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	waste tyre collection from your New years Green lane, UB9 depot	753.60	Transport and Disposal	20/12/2024
Rubber Recycling Solutions Limited	waste tyre collection from Suez, Transport Rd, TW4 6BH	920.40	Transport and Disposal	20/12/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EFW for the period of September 2024	831,550.48	Transport and Disposal	20/12/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For the period - November 2024- Transport Avenue	804,304.98	Transport and Disposal	20/12/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For the period - October 2024- Transport Avenue	551,088.30	Transport and Disposal	20/12/2024
CIRCOM FIBRES LTD	Mattress disposal for the month of November 24	34,547.20	Transport and Disposal	20/12/2024
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material Nov 24	16,699.06	Transport and Disposal	20/12/2024
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, - Downgraded Material Brent Nov 24	47,985.38	Transport and Disposal	20/12/2024
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass Nov 24	225,208.20	Transport and Disposal	20/12/2024
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates Brent Nov 24	95,472.37	Transport and Disposal	20/12/2024
N&P Crayford MRF Ltd (Viridor)	Brent Transfer Station, London - Comingled Dry Recyclates - Nov 24	4,834.91	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste Ealing - Greenford HRRC to Transport Avenue Nov 24	3,218.92	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive Nov 24	3,218.92	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to N&P Crayford Nov 24	1,160.14	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of waste from Forward Drive Nov 24	6,960.82	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road Nov 24	6,248.48	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive Nov 24	756.07	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Ealing DMR Nov 24	53,332.78	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane Nov 24	252.02	Transport and Disposal	20/12/2024

Waste-A-Way Recycling Limited	Brent DMR Nov 24	19,335.60	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road Nov 24	18,562.18	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste New Years Green Lane to Victoria Road Nov 24	10,035.44	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste From Hounslow Nov 24	9,278.05	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road Nov 24	8,899.36	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane Nov 24	2,016.19	Transport and Disposal	20/12/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road Nov 24	1,512.14	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of soil and rubble 25/11/24-30/11/24	5,111.57	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Nov 24	7,024.82	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Oct 24	6,974.96	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of soil and rubble 18/11/24-22/11/24	£4,005.94	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of soil and rubble at NYGL 11/11/24-15/11/24	£4,547.69	Transport and Disposal	20/12/2024
Quattro UK Ltd	Disposal of soil and rubble at NYGL 02/12-24-06/12/24	£4,012.04	Transport and Disposal	20/12/2024
Noo HR Ltd	HR support, coaching and mentoring Dec 24	£444.00	Temporary Staff	20/12/2024
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Nov 24	£8,064.00	Vehicle Hire	20/12/2024
John Hanlon & Co Ltd	Cat 930M Wheeled Loader Nov 24 Abbey Road	£7,560.00	Vehicle Hire	20/12/2024
Waste Management Assessment Services Limited	Delivery of HROC4a Delivery of CIWM/Wamitab Level 4 qualification	£2,520.00	Training	20/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Dec 24	£5,682.88	Agency	20/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road - Oct 24	£10,058.68	Agency	20/12/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costr at Abbey Road Nov 24	£6,559.97	Agency	20/12/2024
IHasco Ltd	Open License Pricing, 5 Course Access and Open License Credits	£1,173.00	Training	20/12/2024
Signstar Solutions Limited	1800mm Wheel Stops and Installation Richmond HRRRC Improvement	£2,790.00	HRRRC Improvement	20/12/2024
Signstar Solutions Limited	Printed Magnets 610mm x 610mm, Artwork/Redraw for DIY magnets/various etc Richmond HRRRC improvement	£5,203.68	HRRRC Improvement	20/12/2024
JJ Storage Systems Ltd	Pallet Racking supplied and installed in Abbey Road Nov 24	£3,902.40	Reactive Maintenance	20/12/2024
Phoenix HSC (UK) Limited	In Company IOSH Leading Safely Course - 26/11/2024	£1,446.00	Training	20/12/2024
Zing Environments Ltd	OFFICE CLEANING 7 DAYS/WEEK (MON-SUN) Nov 24	£479.92	Cleaning contract	20/12/2024
Zing Environments Ltd	OFFICE CLEANING 3 DAYS/WEEK (MON-WED-FR) Nov 24	£606.46	Cleaning contract	20/12/2024