

| Name | Description | Amount | Purpose | Pay date |
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| Tecserv UK Ltd | Call out for - Printer paper replaced in fire panel, site has also been left sp | 432.00 | Repairs to Plant & Machinery | 07/11/2024 |
| VAIL WILLIAMS LLP | Rate Advice and Consultancy for Victoria Road, West Drayton and Abbey | 5,400.00 | Consultancy | 07/11/2024 |
| Infotech Solutions Midlands Ltd | Day on Site to Investigate Weighbridge Cabling issue Oct 24 | 654.00 | Premises Repairs & Maintenance | 07/11/2024 |
| INDUSTRIAL TRAINING AND DEVELOPMEN | Charges for: Ro Ro/Material Handler Training Abbey Road | 1,260.00 | Training | 07/11/2024 |
| INDUSTRIAL TRAINING AND DEVELOPMEN | Charges for: Loading Shovel, Ro Ro Training Abbey Road | 2,448.00 | Training | 07/11/2024 |
| SUEZ Recycling & Recovery UK | Transport of Waste Forward Drive Sep 24 | 3,471.30 | Transport and Disposal | 07/11/2024 |
| West London Composting Ltd | Disposal of Green waste - Greenford Road Sep 24 | 2,720.52 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste - Transport Avenue SEP 24 | 50,476.52 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste Richmond Central Depot Sep 24 | 30,102.72 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal of Green Waste - Harrow Sep 24 | 26,352.15 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste Townmead Road Sep 24 | 25,571.46 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste Alperton Lane Sep 24 | 24,699.75 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste- Forward Drive SEP 24 | 16,079.98 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green waste - New Years Green Lane Sep 24 | 16,009.28 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste - Abbey Road Sep 24 | 15,341.26 | Transport and Disposal | 14/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste- Space Waye Sep 24 | 10,651.90 | Transport and Disposal | 14/11/2024 |
| London Borough Of Ealing | Greenford HRRC Paper & Card 2024 February | 1,102.62 | Transport and Disposal | 14/11/2024 |
| London Borough Richmond UponThames | Recycling Sales BFA Metal Collection From Townmead Centre Aug 24 | 7,228.60 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 01 Jun 2024 | 2,247.97 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 01 Nov 2024 | 1,180.80 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 01 Jul 2024 | 1,093.61 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 01 Jun 2024 | 533.40 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 01 Nov 2024 | 55,530.98 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 31 Jul 2024 | 5,448.58 | Transport and Disposal | 14/11/2024 |
| WASTECARE LTD | Scheme Charges up to 30 Sep 2024 | 3,939.60 | Transport and Disposal | 14/11/2024 |
| BIO COLLECTORS LTD | Bio Collectors Disposal of Kitchen Waste Aug 24 | 42,013.43 | Transport and Disposal | 14/11/2024 |
| Synergy Recycling | For the collection of cylinders from Alperton Aug 24 | 5,857.20 | Transport and Disposal | 14/11/2024 |
| Synergy Recycling | For the collection of cylinders from Townmead Road HWRC Aug 24 | 5,599.20 | Transport and Disposal | 14/11/2024 |
| PCF Print Management Ltd | Maintenance and Support for months- June/July/Aug/Sep 24 | 806.40 | Support Services- IT | 14/11/2024 |
| Rubber Recycling Solutions Limited | waste tyre collection from Abbey Road NW10 Oct 24 | 404.40 | Transport and Disposal | 14/11/2024 |
| Rubber Recycling Solutions Limited | collection of waste tyres form Harefield Oct 24 | 396.00 | Transport and Disposal | 14/11/2024 |
| Rubber Recycling Solutions Limited | waste tyre collection form your Harefield Oct 24 | 390.00 | Transport and Disposal | 14/11/2024 |
| Rubber Recycling Solutions Limited | waste tyre collection form your Newyears Green lane Sep 24 | 370.80 | Transport and Disposal | 14/11/2024 |
| Rubber Recycling Solutions Limited | collection of waste tyres from your Ruislip HA4 depot Oct 24 | 445.20 | Transport and Disposal | 14/11/2024 |
| Viridor Energy Ltd | Viridor invoice for transactions where the source misclassified by WAW fr | 23,673.36 | Transport and Disposal | 14/11/2024 |
| N&P Crayford MRF Ltd (Viridor) | N&P, Crayford Ealing, Greenford - Downgraded Material N&P, Crayford S | 11,936.69 | Transport and Disposal | 14/11/2024 |
| Quattro UK Ltd | Charge for Contaminated waste, residual mixed with rubble for 02/10/24 | 384.00 | Transport and Disposal | 14/11/2024 |
| Quattro UK Ltd | Disposal of HARDCORE/RUBBLE/SOIL Sep 24 | 7,414.78 | Transport and Disposal | 14/11/2024 |
| Quattro UK Ltd | Disposal of HARDCORE/RUBBLE/SOIL Oct 24 | 5,373.00 | Transport and Disposal | 14/11/2024 |
| Quattro UK Ltd | Disposal of HARDCORE/RUBBLE/SOIL Oct 24 | 3,093.08 | Transport and Disposal | 14/11/2024 |
| Watson Fuels | ULS Diesel for Abbey Road Oct 24 | 3,398.76 | Fuel Oil | 14/11/2024 |
| MSRA Constructions - RS Builders | ELECTICAL DISCONNECT OF HRRC HUT - Abbey Road SEP4 | 360.00 | Premises Repairs & Maintenance | 14/11/2024 |
| MSRA Constructions - RS Builders | ELECTICAL DISSCONNECT OF SECURITY POST | 300.00 | Premises Repairs & Maintenance | 14/11/2024 |
| John Hanlon & Co Ltd | mobile plant repair and maintenance ABBEY ROAD OCT 24 | 473.24 | Vehicle Hire | 14/11/2024 |
| MACS Truck (Rental Leasing) Co Ltd | Mobile Plant Rental Costs Nov 24 | 3,640.00 | Vehicle Hire | 14/11/2024 |
| Tecserv UK Ltd | Attended site to investigate faults on fire alarm system Abbey Road | 838.06 | Repairs to Plant & Machinery | 22/11/2024 |

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| Tecserv UK Ltd | Attended site to continue investigation into loop faults on loop 1 Abbey Road | 384.10 | Repairs to Plant & Machinery | 22/11/2024 |
| Lodge Security LTD | Security Services for 01/09/2024-30/09/2024 Sep 24 | 8,722.25 | Security | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 348.86 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 300.29 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 317.95 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 344.45 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 258.34 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 494.59 | Transport and Disposal | 22/11/2024 |
| Powerday Plc | Disposal of Plasterboard Oct 24 | 324.58 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Hounslow Oct 24 | 1,320.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Richmond Oct 24 | 1,056.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Hounslow Oct 24 | 1,320.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Harefield Oct 24 | 1,584.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Forward Drive Oct 24 | 2,904.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Disposal of Mattress Disposal Hounslow Oct 24 | 1,584.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Mattres Disposal - Harefield Oct 24 | 3,168.00 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Mattres Disposal - Richmond Oct 24 | 1,161.60 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Mattres Disposal - Greenford Oct 24 | 1,298.88 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Mattres Disposal - Hounslow Oct 24 | 1,415.04 | Transport and Disposal | 22/11/2024 |
| SSSI LTD | Mattres Disposal - Forward Drive Oct 24 | 1,320.00 | Transport and Disposal | 22/11/2024 |
| Kick ICT Group Ltd / Castle Computer Services Ltd | Managed IT Support Service Nov 24 | 2,708.40 | IT Service | 22/11/2024 |
| Kick ICT Group Ltd / Castle Computer Services Ltd | Fabric Capacity Reservation - Fabric Capacity - Oct 24 | 2,399.63 | IT Service | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Suez Disposal of waste New Years Green Lane Aug 24 | 11,371.50 | Transport and Disposal | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Greenford DMR Sep 24 | 2,274.30 | Transport and Disposal | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Disposal of Waste Abbey Road Oct 24 | 5,506.20 | Transport and Disposal | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Disposal of Waste from Forward Drive Oct 24 | 3,351.60 | Transport and Disposal | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Disposal of waste New Years Green Lane Oct 24 | 9,815.40 | Transport and Disposal | 22/11/2024 |
| SUEZ Recycling & Recovery UK | Disposal of Waste Townmead Road Oct 24 | 5,625.90 | Transport and Disposal | 22/11/2024 |
| Bush Brush Cleaners Ltd | Follow up Japanese Knotweed Treatment Abbey Road Sep 24 | 346.80 | Cleaning contract | 22/11/2024 |
| Integrated Skills Limited | J01007 Service optimisation of Ealing collection services July 24 | 1,800.00 | Training | 22/11/2024 |
| Integrated Skills Limited | Service optimisation of Harrow collection services Aug 24 | 9,900.00 | Training | 22/11/2024 |
| Integrated Skills Limited | Service optimisation of Hounslow collection services Aug 24 | 13,500.00 | Training | 22/11/2024 |
| Integrated Skills Limited | Service optimisation of Harrow collection services | 3,600.00 | Training | 22/11/2024 |
| Integrated Skills Limited | J01007 Service optimisation of Ealing collection | 2,700.00 | Training | 22/11/2024 |
| Rubber Recycling Solutions Limited | waste tyre collection from New years Green lane Oct 24 | 378.00 | Transport and Disposal | 22/11/2024 |
| Rubber Recycling Solutions Limited | waste tyre collection from Abbey Road Oct24 | 289.20 | Transport and Disposal | 22/11/2024 |
| Viridor Energy Ltd | Disposal of Waste to Ardley ERF | 199,493.66 | Transport and Disposal | 22/11/2024 |
| CIRCOM FIBRES LTD | Waste Management Oct 24 | 31,432.54 | Transport and Disposal | 22/11/2024 |
| N&P Crayford MRF Ltd (Viridor) | Ealing, Greenford - Downgraded Material (191212) - N&P, Crayford Oct 24 | 25,854.96 | Transport and Disposal | 22/11/2024 |
| N&P Crayford MRF Ltd (Viridor) | Veolia Transfer Station, Wembley (Brent) - Downgraded Material N&P Crayford Oct 24 | 25,135.38 | Transport and Disposal | 22/11/2024 |
| Extended Agency Ltd | Web support and Hosting (November 2024) | 420.00 | Transport and Disposal | 22/11/2024 |
| Quattro UK Ltd | Disposal of HARDCORE/RUBBLE/SOIL Oct 24 | 2,269.97 | Transport and Disposal | 22/11/2024 |
| PK SAFETY- EVOLVE CORPORATE LTD | Health and Safety work wear for ABBEY Road Sep 24 | 286.10 | Protective clothing | 22/11/2024 |
| John Hanlon & Co Ltd | Liebherr LH22 Re-Handler Oct 24 | 8,832.00 | Vehicle Hire | 22/11/2024 |
| John Hanlon & Co Ltd | Cat 930M Wheeled Loader Oct 24 | 8,280.00 | Vehicle Hire | 22/11/2024 |
| John Hanlon & Co Ltd | Liebherr LH22 Re-Handler Abbey Road | 8,064.00 | Vehicle Hire | 22/11/2024 |
| John Hanlon & Co Ltd | Cat 930M Wheeled Loader Abbey Road Sep 24 | 7,560.00 | Vehicle Hire | 22/11/2024 |

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| Ngage Proactive Technical Recruitment Lin | Staffing Costs at Abbey Road Nov 24 | 893.26 | Agency | 22/11/2024 |
| London Borough Of Hounslow | SALE OF GYPSUM,INERT and Timber FROM SPACEWAYE - OCTOBER 2024 | 2,664.00 | Transport and Disposal | 26/11/2024 |
| Veolia ES UK Limited | Waste to Lakeside at Colnbrook August 2024 | 2,875.36 | Transport and Disposal | 26/11/2024 |
| Veolia ES UK Limited | Waste to Lakeside at Colnbrook September 2024 | 3,111.70 | Transport and Disposal | 26/11/2024 |
| Libra Weighing Machines Ltd | Balance invoice for the supply of 1 of 16m weighbridges Nov 24 | 13,800.00 | Premises Repairs & Maintenance | 26/11/2024 |
| West London Composting Ltd | Disposal of Green Waste - Hillingdon Oct 24 | 43,255.12 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Disposal of Green waste -LB Harrow Oct 24 | 26,536.10 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Disposal and Transport of Waste - Transport Avenue Oct 24 | 70,864.66 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste - Langhorn Drive Oct 24 | 30,015.11 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste- Abbey Road Oct 24 | 17,185.46 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Transport and Disposal of Green Waste Townmead Road Oct 24 | 16,883.60 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Disposal and Transport of Green Waste - Space Waye Oct 24 | 13,684.63 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Transport and Disposal of Green Waste - Space Waye Oct 24 | 11,601.30 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Transport and Disposal of Green Waste Oct 24 | 11,670.64 | Transport and Disposal | 28/11/2024 |
| West London Composting Ltd | Transport and Disposal of Green Waste - Alperton Lane Oct 24 | 19,430.00 | Transport and Disposal | 28/11/2024 |
| London Borough of Brent | Paper & card recycling rebate - Oct 24 | 31,293.54 | Transport and Disposal | 28/11/2024 |
| Sharpe Pritchard LLP | WLWA Waste Treatment Advice For Period 01/09/2024 to 30/09/2024 | 2,476.80 | Consultancy | 28/11/2024 |
| SSSI LTD | Mattres Disposal - Hounslow Oct 24 | 1,452.00 | Transport and Disposal | 28/11/2024 |
| Synergy Recycling | For the collection of cylinders from Townmead Rooad HWRC oct 24 | 3,481.20 | Transport and Disposal | 28/11/2024 |
| Performance Catalyst Ltd | Insights Discovery profile & 1:1 debrief x2 | 744.00 | Training | 28/11/2024 |
| N&P Crayford MRF Ltd (Viridor) | Ealing, Greenford - Comingled with Glass N&P, Crayford Oct 24 | 236,880.05 | Transport and Disposal | 28/11/2024 |
| N&P Crayford MRF Ltd (Viridor) | Veolia Transfer Station, Wembley - Comingled Dry Recyclates Oct 24 | 115,873.73 | Transport and Disposal | 28/11/2024 |
| Noo HR Ltd | Strategic HR support for October 24 | 444.00 | Temporary Staff | 28/11/2024 |
| West London Energy Recovery | Non Domestic Rates Disbursement Key Facility - Oct24 159,601.58 Contr | 264,875.50 | Transport and Disposal | 29/11/2024 |
| West London Energy Recovery | West London Waste Authority Unitary Charge for Waste Management Ser | 3,497,076.08 | Transport and Disposal | 29/11/2024 |