

Name	Description	Amount	Purpose	Pay date
Weightron Bilanciai	Weighbridge Removal at Abbey Road Oct 24	4,952.40	Premises Repairs & Maintenance	08/10/2024
Weightron Bilanciai	Weighbridge Removal at Abbey Road Oct 24	4,952.40	Premises Repairs & Maintenance	08/10/2024
BIO COLLECTORS LTD	Disposal of Food Waste Transport Avenue Aug 24	41,637.82	Transport and Disposal	08/10/2024
Samson Containers Limited	Collect 1 roro and bring back a different roro Oct 24	1800	HRRC Improvement	08/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	1050.58	Agency	08/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	914.23	Agency	08/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Agency	08/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	651.14	Agency	08/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	850.6	Agency	08/10/2024
WASTECARE LTD	Scheme Charges up to 30 Jun 2024	1,752.00	Transport and Disposal	10/10/2024
WASTECARE LTD	Scheme Charges up to 01 Oct 2024	911.34	Transport and Disposal	10/10/2024
WASTECARE LTD	Scheme Charges up to 01 Aug 2024	285.77	Transport and Disposal	10/10/2024
WASTECARE LTD	Scheme Charges up to 31 May 2024	6,189.60	Transport and Disposal	10/10/2024
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	CAT 930M Shovel Repair (Mobile Plant Repair and Maintenance) Abbey Road SEP 24	292.42	Repairs to Plant & Machinery	10/10/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services 01/10/24 to 31/10/24	1,074.00	IT Service	10/10/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services, Powerbi, M365 Business Premium, Audio Conferencing	1,038.86	IT Service	10/10/2024
Bush Brush Cleaners Ltd	Office cleaning services Sep 24	1,733.16	Cleaning contract	10/10/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road Sep 24	2,109.60	Cleaning contract	10/10/2024
ACL	Wireless intruder contact and fire panel batteries replacement at West Drayton Sep 24	524.58	Premises Repairs & Maintenance	10/10/2024
Performance Catalyst Ltd	Insights administration charge for team wheel amendments and Insights Discovery Profile Sep 24	765.00	Training	10/10/2024
Dream and Leap Limited	Design, execution, analysis & presentation of results for annual employee engagement Sep 24	5,250.42	Training	10/10/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF for Aug 24-Transport Ave and Victoria Road	209,054.60	Transport and Disposal	10/10/2024
Watson Fuels	ULs Diesel 2000 Litres for Abbey Road Sep 24	2,524.80	Fuel Oil	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	1098.22	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	1050.58	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	986.58	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	671.94	Agency	10/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	421.3	Agency	10/10/2024
Kays Kitchen Ltd	Buffet Lunch for 22 persons West Drayton Office Sep 24	275	Miscellaneous	10/10/2024
YourMembership Limited T/A Community Bra	Standard Listing Job Posting Oct 24	520.2	Recruitment Agency	10/10/2024
YourMembership Limited T/A Community Bra	Operations Improvement Manager Standard Listing Job Posting oct 24	520.2	Recruitment Agency	10/10/2024
MACS Truck (Rental Leasing) Co Ltd	truck delivery fee to site Abbey Road Sep 24	1020	Vehicle Hire	10/10/2024
MACS Truck (Rental Leasing) Co Ltd	recharge for replacement of punctured O/S/R outer tyre Abbey Road Sep 24	596.88	Vehicle Hire	10/10/2024
MACS Truck (Rental Leasing) Co Ltd	Mobile plant rental (roro truck) - Abbey Road OCT 24	3640	Vehicle Hire	10/10/2024
Super Structures Associates Limited	Charges in respect of Professional Structural Engineering Services Abbey Road Sep 24	6576	Premises Repairs & Maintenance	10/10/2024
CIWM	Introduction to the Management of Wastes - Virtual Training- 18/11/2024 - 29/11/2024	1,262.18	Events/Training	17/10/2024
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CIWM	Introduction to the Management of Wastes - Virtual Training 18/11/2024 - 29/11/2024	1,262.18	Events/Training	17/10/2024
London Borough of Brent	Paper & card recycling rebate - Sep 24	29,709.24	Transport and Disposal	17/10/2024
London Borough Of Hillingdon	Edwards Recycling for the collection of Paper- July and August 24	12,343.20	Transport and Disposal	17/10/2024
LPFA - Residual Liabilities	Initial Non Funded, PI on Non Funded Sep 24	418.48	Pension	17/10/2024
ERNST & YOUNG LLP	31 March 2023 additional fee as agreed by the PSAA	31,426.80	Audit	17/10/2024
Synergy Recycling	For the collection of cylinders from Forward Drive Sep 24	5,091.60	Transport and Disposal	17/10/2024
Universal Safety Practitioners Ltd	Health and Safety Consultancy Sep 24	6,308.53	Support Services	17/10/2024
Watson Fuels	ULs Diesel for Abbey Road Sep 24	3,508.92	Fuel Oil	17/10/2024
MACS Truck (Rental Leasing) Co Ltd	MERCEDES AROC5 BX4 HOOKLOADER WITH BOUGHTON LIFTING- Abbey Road Aug 24	1560	Vehicle Hire	17/10/2024
RAC Business	Car/Van - Rodside find At Home & Recovery + Onwrd Travel	291	Miscellaneous	18/10/2024
ROBERT ADAMS SEARCH & SELECTION LTD	Recruitment fee for the introduction of Circular Economy Project Manager	8023	Recruitment	18/10/2024
Connect Search & Selection Group Ltd	Cancellation fee for recruitment project	6120	Recruitment	18/10/2024
British Safety Council	IOSH Working Safely E-learning Course Product Code: EIW55-0	1306.8	Training	18/10/2024
West London Composting Ltd	Disposal of Green Waste - Hillingdon sep 24	46,822.86	Transport and Disposal	24/10/2024
Powerday Plc	Disposal of Plasterboard Sep 24	510.05	Transport and Disposal	24/10/2024
Powerday Plc	Disposal of Plasterboard Sep 24	322.37	Transport and Disposal	24/10/2024
Powerday Plc	Disposal of Plasterboard Sep 24	315.74	Transport and Disposal	24/10/2024
Powerday Plc	Disposal of Plasterboard New Years Green Lane Sep 24	273.79	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress Richmond Sep 24	1,372.80	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Hounslow Sep 24	1,372.80	Transport and Disposal	24/10/2024

SSSI LTD	Mattres Disposal - Richmond Sep 24	1,356.96	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress - Greenford Sep 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal - Forward Drive Sep 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress - Hounslow Sep 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Forward Drive Sep 24	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal - Richmond Sep 24	1,494.24	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Hounslow SEP 24	1,478.40	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Twyford Oct 24	1,452.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Greenford Sep 24	2,011.68	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Forward Drive	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Harefield Sep 24	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Harefield	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Harefield Sep 24	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Harefield Sep 24	1,584.00	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress Disposal Harefield SEP 24	6,230.40	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal Twyford Sep 24	3,204.96	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal - Harefield Sep 24	3,062.40	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal - Forward Drive Sep 24	2,703.36	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress- Hounslow Sep 24	2,692.80	Transport and Disposal	24/10/2024
SSSI LTD	Disposal of Mattress Richmond Sep 24	2,217.60	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Richmond Sep 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Greenford Sep 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Hounslow Oct 24	1,320.00	Transport and Disposal	24/10/2024
SSSI LTD	Mattress Disposal - Greenford Sep 24	1,119.36	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Richmond Sep 24	1,066.56	Transport and Disposal	24/10/2024
SSSI LTD	Mattres Disposal - Richmond Sep 24	454.08	Transport and Disposal	24/10/2024
Synergy Recycling	For the collection of cylinders from Ealing Council Greenford SEP 24	2,868.00	Transport and Disposal	24/10/2024
Synergy Recycling	For the collection of cylinders from London Borough of Hillingdon Tavistock Sep 24	1,807.20	Transport and Disposal	24/10/2024
Synergy Recycling	For the collection of cylinders from London Borough of Hillingdon	1,654.80	Transport and Disposal	24/10/2024
Rubber Recycling Solutions Limited	waste tyre collection from Abbey road Sep 24	552.00	Transport and Disposal	24/10/2024
CIRCOM FIBRES LTD	Waste Management Sep 24	30,809.60	Transport and Disposal	24/10/2024
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass N&P Sep 24	226,581.60	Transport and Disposal	24/10/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of - Comingled Dry Recyclates from Veolia to N&P Crayford Sep 24	88,173.20	Transport and Disposal	24/10/2024
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Sep 24	48,654.36	Transport and Disposal	24/10/2024
Waste-A-Way Recycling Limited	Ealing DMR Sep 24	54,159.55	Transport and Disposal	24/10/2024
Waste-A-Way Recycling Limited	Brent DMR sep 24	18,948.89	Transport and Disposal	24/10/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/Soil Waste Sep 24	6,546.23	Transport and Disposal	24/10/2024
Quattro UK Ltd	Disposal of Hardcore/ Rubble/Soil Sep 24	6,518.77	Transport and Disposal	24/10/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble and Soil Waste Oct 24	3,173.96	Transport and Disposal	24/10/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/ Soil Sep 24	1,700.53	Transport and Disposal	24/10/2024
Roar B2B Ltd	Letsrecycle.com 2024 - job listing Oct 24	594	Recruitment Agency	24/10/2024
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - sept24 159,601.58 Contract Waste Elemen and Transport Avenue West	264875.5	Transport and Disposal	28/10/2024
West London Energy Recovery	West London Waste Authority Unitary Charge for Waste Management Services For services in 2024/25 (Sept 2024)	3091193.28	Transport and Disposal	28/10/2024
Lodge Security LTD	Security Services per attached dschedule- 01/08/2024-31/08/2024	9,317.82	Security	29/10/2024
London Borough Of Hounslow	Transport of Waste from Spaceway Inert and MIXED TIMBER Sep 24	2,088.00	Transport and Disposal	29/10/2024
LIEBHERR - GREAT BRITAIN LIMITED	investigate potential tooth missing from slew ring or slew motor Abbey Road Sep 24	668.26	Repairs to Plant & Machinery	29/10/2024
WSP UK LTD	Professional Services -West London Waste Authority HRRC Review Aug 24	29,336.24	Premises Repairs & Maintenance	29/10/2024
Synergy Recycling	For the collection of cylinders from Roundwood Park Sep 24	6,960.00	Transport and Disposal	29/10/2024
Synergy Recycling	For the collection of cylinders from Gladstone Park Sep 24	5,538.00	Transport and Disposal	29/10/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Townmead Road Sep 24	5,506.20	Transport and Disposal	29/10/2024
SUEZ Recycling & Recovery UK	Transport of waste- New Years Green Lane Sep 24	11,491.20	Transport and Disposal	29/10/2024
SUEZ Recycling & Recovery UK	Transport of waste -Abbey Road Sep 24	6,822.90	Transport and Disposal	29/10/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Greenford Road Sep 24	6,104.70	Transport and Disposal	29/10/2024
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 29/09/2024 to 24/12/2024	334.82	Premises Repairs & maintenance	29/10/2024
Royston's Building Services Limited	Removal of the sensors, unpaired and sent, unplug the battery from the sensor Sep 24	1,918.80	Consultancy	29/10/2024
Rubber Recycling Solutions Limited	waste tyre collection from your Transport Ave Sep 24	848.40	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste- Forward Drive Sep 24	7,005.88	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste- Townmead Road Sep 24	5,869.79	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of waste Greenford HRRC Sep 24	3,786.96	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road Sep 24	2,082.83	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste Hillingdon Sep 24	1,764.17	Transport and Disposal	29/10/2024

Waste-A-Way Recycling Limited	Transport of Waste Forward Drive Sep 24	1,008.10	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste - Hounslow Sep 24	10,035.44	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste Abbey Road Sep 24	8,141.96	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of waste -Townmead Road Sep 24	756.07	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste Townmead Road Sep 24	252.02	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of waste New Years Green Lane SEP 24	252.02	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste Abbey Road Sep 24	21,655.87	Transport and Disposal	29/10/2024
Waste-A-Way Recycling Limited	Transport of Waste - New Years Green Lane Sep 24	10,982.18	Transport and Disposal	29/10/2024
Extended Agency Ltd	Web support and Hosting (October 2024)	420.00	Transport and Disposal	29/10/2024
Air IT Limited	Digital Twin Project - Consultancy Aug 24	3750	support services	29/10/2024
KPMG LLP	External Audit Fees for 2023/24 - 4th Payment	30809.7	Audit	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road SEP 24	961.87	Agency	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Agency	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road week ending Sep 24	892.55	Agency	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	877.52	Agency	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing costs at Abbey Road Sep 24	713.18	Agency	29/10/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road SEP 24	421.3	Agency	29/10/2024
Kays Kitchen Ltd	Buffet Lunch for 20 persons - Compnay Meeting Oct 24	250	Miscellaneous	29/10/2024
MACS Truck (Rental Leasing) Co Ltd	recharge for out of hours puncture repair 3rd September Oct 24 Abbey Road	273.6	Vehicle Hire	29/10/2024