Name	Description	Amount	Purpose	Pay date
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period June 2024	1,445,093.23	Transport and Disposal	01/08/2024
SUEZ Recycling & Recovery UK	Disposal of Waste July 24		Transport and Disposal	27/08/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Comingled with Glass - Greenford to N+P Crayford July 24		Transport and Disposal	22/08/2024
SUEZ Recycling & Recovery UK	Disposal of Waste LB Of Hillingdon May 24		Transport and Disposal	27/08/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD JUNE 2024 Ealing		Transport and Disposal	01/08/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Comingled Dry Recyclates from Brent to N+P Crayford July 24	125,850.23	Transport and Disposal	22/08/2024
Viridor Energy Ltd	Disposal of Waste to Ardiey EKF Transport Ave and Victoria Road June 24		Transport and Disposal	01/08/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD JUNE 2024 Brent DMR	110,891.34	Transport and Disposal	01/08/2024
London Borough of Brent	Paper and Card Recycling Rebate April, May and June 24		Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford Road ro Crayford July 24		Transport and Disposal	22/08/2024
West London Composting Ltd	Disposal of Green Waste from Hillingdon July 24		Transport and Disposal	22/08/2024
BIO COLLECTORS LTD	Disposal of Biodegradable kitchen and canteen waste July 24 DISPOSAL OF BIODEGRADABLE KITCHEN AND CANTEEN WASTE TRANS AVENUE		Transport and Disposal	22/08/2024
BIO COLLECTORS LTD	June 24		Transport and Disposal	09/08/2024
West London Composting Ltd	Disposal of Green Waste New Years Green Lane July 24		Premises Repairs & maintenance	22/08/2024
CIRCOM FIBRES LTD	Waste Management- Disposal of Mattresses July 24		Transport and Disposal	22/08/2024
West London Composting Ltd	Disposal of Green Waste New Years Green Lane July 24	34,182.26	Transport and Disposal	22/08/2024
West London Composting Ltd	Transport and Disposal of Green Waste Alperton Lane July 24	28,836.57	Transport and Disposal	22/08/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADED MATERIAL CRAYFORD JUNE 2024 Brent DMR	24,231.36	Transport and Disposal	01/08/2024
West London Composting Ltd	Disposal and Transport of Green Waste Abbey Road June 24	21,891.09	Transport and Disposal	01/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Veolia Wembley to N&P Crayford July 24	21,655.87	Transport and Disposal	22/08/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Downgraded Material Brent to n+p Crayford July 24	20,156.03	Transport and Disposal	22/08/2024
West London Composting Ltd	Transport and Disposal of Green Waste Townmead Road July 24	19,855.35	Audit	22/08/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADED MATERIAL CRAYFORD JUNE 2024 Ealing DMR	18,673.45	Transport and Disposal	01/08/2024
London Borough of Brent	Paper & card recycling rebate - Mar 24	18,000.00	Transport and Disposal	22/08/2024
West London Composting Ltd	Transport and Disposal of Green Waste forward Drive July 24	17,764.03	Transport and Disposal	22/08/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Downgraded Material - Greenford to N+P Crayford July 24	17,071.51	Transport and Disposal	22/08/2024
West London Composting Ltd	Disposal and Transport of Green Waste June 24 Towmead Road	15,681.25	Transport and Disposal	01/08/2024
West London Composting Ltd	Disposal and Transport of green waste New Years Green Lane July 24	15,281.12	Temporary Staff	22/08/2024
Samson Containers Limited	new bins for site Abbey Road for the new improvement plan for HRRC	12,699.00	Premises Repairs & maintenance	15/08/2024
SUEZ Recycling & Recovery UK	Transport from New Years Green Lane July 24	12,209.40	Transport and Disposal	29/08/2024
Hydro Cleansing Limited	Wet Waste Managerment Sercvices for Abbey Road July 24	10 455 48	Premises Repairs & maintenance	15/08/2024
London Borough of Brent	BULKY WASTE REBATE QRT 1 24/25		Transport and Disposal	15/08/2024
West London Composting Ltd	Transport and Disposal of Green Waste Spacewaye July 24		Transport and Disposal	22/08/2024
, ,				
Waste-A-Way Recycling Limited	Transport of Waste from Space Waye to Suez Transport Avenue July 24		Transport and Disposal	22/08/2024
Lodge Security LTD	SecurityServices as per attached schedule 01/07/2024-31/07/2024 Transport of waste from New Years Green Lane to Suez Victoria Road		Transport and Disposal	15/08/2024
Waste-A-Way Recycling Limited	July 24		Transport and Disposal	22/08/2024
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Abbey Road July 24		Premises Repairs & Maintenance	15/08/2024
Lodge Security LTD	Security Services as per attached schedule 01/06/2024-30/06/2024 whistieblowing investigation, scoping, planning, conducting four		Security	15/08/2024
Axis HR Limited	interviews		consultants Fees	15/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Victoria Road July 24	7,952.62	Transport and Disposal	22/08/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste July 24		Transport and Disposal	09/08/2024
London Borough Richmond UponThames			Premises Repairs & maintenance	09/08/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste July 24		Transport and Disposal	22/08/2024
London Borough Richmond UponThames	Waste Disposal Charge Townmead Road June 24		Transport and Disposal	22/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Abbey Road July 24		Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waster from Forwards Drive to Suez victoria Road July 24	6,437.83	Transport and Disposal	22/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste Townmead Road July 24	6,344.10	Transport and Disposal	22/08/2024
Synergy Recycling	collection of cylinders, Harrow Jul 24	6,332.40	Transport and Disposal	15/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Towmnead Road to Transport Avenue July 24	6,248.48	Transport and Disposal	22/08/2024
SSSI LTD	Disposal of Mattress Harefield July 24	6,230.40	Transport and Disposal	09/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste Grrenford July 24	6,224.40	Transport and Disposal	22/08/2024
Whitespace Work Software Ltd	BI Gateway Setup/Configuration, July 2024 Carry out 2000 Hour Service & Inspection Fit new Dipper Ram -SITE	6,000.00	Licences	15/08/2024
John Hanlon & Co Ltd	DAMAGE Abbey Road July 24	5,766.48	Premises Repairs & Maintenance	15/08/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste July 24	5,714.51	Transport and Disposal	09/08/2024
Watson Fuels	Uls Diesel Litres 4000	5,433.60	Fuel Oil	15/08/2024

JT Associates	Plant Operator June 24 for Abbey Road	4,950.00	Temporary Staff	15/08/2024
Envirocare Group Limited	Maintenance Servcies at Abbey Road July 24	4,354.08	Premises Repairs & maintenance	29/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste Forward Drive July 24	4,309.20	Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford HRRC to Transport Avenue July 24	4,165.66	Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Lakeside July 24	4,032.38	Transport and Disposal	22/08/2024
Fiscol Engineering	carry out repairs to bins Abbey Road June 24	4,008.00	Premises Repairs & maintenance	16/08/2024
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road to Transport Avenue July 24	3,976.31	Transport and Disposal	22/08/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL July 24	3,847.03	Transport and Disposal	22/08/2024
JT Associates	Plant Operator for Abby Road June 24	3,600.00	Temporary Staff	15/08/2024
Universal Safety Practitioners Ltd	Health and Safety consultancy for West Drayton, Abbey Road and Townmead Road July 24	3,445.61	Support Services	22/08/2024
Stennetts	Attend Site for Terberg YT22 at Abbey Road Aug 24	3,321.60	Premises Repairs & Maintenance	29/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Hayes July 24	3,276.31	Transport and Disposal	22/08/2024
Synergy Recycling	Collection of cylinders, Alperton May 24	3,174.00	Transport and Disposal	15/08/2024
SSSI LTD	Mattress Disposal Harefield April 24	3,168.00	Transport and Disposal	09/08/2024
Synergy Recycling	collection of cylinders, Ealing Jul 24	3,123.60	Transport and Disposal	15/08/2024
West London Composting Ltd	Disposal of Green Waste Greenford Road July 24	3,100.62	Transport and Disposal	22/08/2024
SSSI LTD	Disposal of Mattress- Harefield July 24	3,009.60	Transport and Disposal	09/08/2024
SSSI LTD	Mattress Disposal Forward Drive July 24	2,904.00	Transport and Disposal	09/08/2024
Reed Staffing Services Ltd	Recruitment of a employee may 24- FOR A FIXED TERM CONTRACT OF 3 MONTHS	2,856.90	Temporary Staff	15/08/2024
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 April	2,852.35	Transport and Disposal	09/08/2024
Synergy Recycling	collection of cylinders, Hillingdon Jun 24	2 910 40	Premises Repairs & Maintenance	15/08/2024
Synergy Recycling	For the collection of cylinders from Townmead Road HWRC June 24		Transport and Disposal	01/08/2024
JT Associates	Plant Operator Aug 24 Abbey Road		Temporary Staff	29/08/2024
KICK ICT Group Ltd / Castle Computer	Managed IT Support Service for 01/09/24 to 30/09/24		IT Service	29/08/2024
Services Kick ICT Group Ltd / Castle Computer	Ivialiageu 11 Support Service 101 01/05/24 to 30/05/24	2,038.00	11 Service	23/06/2024
Services Kick ICT Group Ltd / Castle Computer	Managed IT Support Service For period from 01/08/24 to 31/08/24	2,658.00	IT Service	09/08/2024
Services	Managed IT Support Service 01/07/24 to 31/07/24	2,658.00	IT Service	09/08/2024
SSSI LTD	Mattress Disposal Houonslow July 24	2,640.00	Transport and Disposal	09/08/2024
SSSI LTD	Disposal of Mattress- Hounslow July 24	2,640.00	Transport and Disposal	09/08/2024
London Borough Of Hounslow	SALE OF INERT AND MIXED TIMBER FROM SPACEWAYE - JUNE 2024	2,592.00	Transport and Disposal	01/08/2024
LPFA - Operational Account	March 2024 IAS19 Accounting Exercise. Report with estimated and actual assets	2,592.00	Augmentation	09/08/2024
Waste-A-Way Recycling Limited	July 24	2,520.24	Transport and Disposal	22/08/2024
SSSI LTD	Mattress Disposal Richmond July 24	2,439.36	Transport and Disposal	09/08/2024
SSSI LTD	Disposal of Mattress - Greenford July 24	2,317.92	Transport and Disposal	09/08/2024
Waste-A-Way Recycling Limited	Transport of waste from Forward Drive to Transport Avenue July 24	2,268.22	Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Lakeside July 24	2,268.22	Transport and Disposal	22/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste Greenford Road July 24	2,154.60	Transport and Disposal	22/08/2024
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 May		Transport and Disposal	09/08/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services July 24	2,109.60		09/08/2024
SUEZ Recycling & Recovery UK	Transport of Waste Greenford Road June 24- Greenford DMR Annual Report - Redraft text, advise on content and rewrite where		Transport and Disposal	22/08/2024
Social Change Ltd	Annual Report - Regraft text, advise on content and rewrite where necessary		consultants Fees	15/08/2024
Bush Brush Cleaners Ltd	Office Cleaning Services West Drayton July 24		Cleaning contract	09/08/2024
SSSI LTD	Mattress Disposal Forward Drive July 24		Transport and Disposal	09/08/2024
SSSI LTD	Disposal of Mattress Harefield July 24		Transport and Disposal	09/08/2024
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CCC LTD	D			00/00/00
SSSI LTD INDUSTRIAL TRAINING AND	Disposal of Mattress Harefield July 24	1,584.00	Transport and Disposal	09/08/2024
	Disposal of Mattress Harefield July 24 Charges for: Ro Ro Novice and Conversion Training Abbey Road Aug 24	1,584.00 1,578.00		09/08/2024 29/08/2024
INDUSTRIAL TRAINING AND		1,578.00		
INDUSTRIAL TRAINING AND DEVELOPMENT Envirocare Group Limited	Charges for: Ro Ro Novice and Conversion Training Abbey Road Aug 24	1,578.00 1,440.00	Training	29/08/2024
INDUSTRIAL TRAINING AND DEVELOPMENT Envirocare Group Limited KICKICT Group Ltd / Castle Computer	Charges for: Ro Ro Novice and Conversion Training Abbey Road Aug 24 suuply and install plastic external monitering system at abbey road	1,578.00 1,440.00	Training Premises Repairs & maintenance	29/08/2024

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SSSI LTD Kick ICT Group Ltd / Castle Computer	Disposal of Mattress - Hounslow July 24 III Services Power BI Pro / M365 Business Standard/M365 Business	1,372.80	Transport and Disposal	09/08/2024
Services	Standard Timo diverted loads – rejected at Abbey Road, Re – routed to Victoria	1,290.43	IT Service	15/08/2024
Waste-A-Way Recycling Limited	Road.	1,260.00	Transport and Disposal	29/08/2024
SSSI LTD	Disposal of Mattress - Greenford July 24	1,161.60	Transport and Disposal	09/08/2024
Sharpe Pritchard LLP	professional charges for legal services	1,113.60	Consultancy	15/08/2024
Pertemps Group Of Companies	Staffing costs June 24 Abbey Road	1,110.35	Temporary Staff	01/08/2024
SSSI LTD	Mattress Disposal Richmond Nov 23	1.071.84	Transport and Disposal	09/08/2024
SSSI LTD	Disposal of Mattress Richmond July 24		Transport and Disposal	09/08/2024
Kick ICT Group Ltd / Castle Computer Services	It Services for 01/08/24 to 31/08/24		IT Service	09/08/2024
Ngage Proactive Technical Recruitment Limited			Temporary Staff	15/08/2024
Ngage Proactive Technical Recruitment	Staffing Costs at Abbey Road Aug 24	•		
Limited INDUSTRIAL TRAINING AND	Staffing Costs at Abbey Road Aug 24		Temporary Staff	15/08/2024
DEVELOPMENT INDUSTRIAL TRAINING AND	Charges for: DAF CF fixed axle Hook Loader (Ro Ro) Abbey Road Aug 24	1,044.00	-	22/08/2024
DEVELOPMENT Ngage Proactive Technical Recruitment	Charges for Training DAF CF fixed axle Hook Loader Aug 24	1,044.00	Training	29/08/2024
Limited	Staffing Costs at Abbey Road Aug 24	993.52	Temporary Staff	29/08/2024
SSSI LTD Ngage Proactive Technical Recruitment	Mattress Disposal Greenford July 24	992.64	Transport and Disposal	09/08/2024
Limited Ngage Proactive Technical Recruitment	Staffing Costs Aug 24 Abbey Road	986.58	Temporary Staff	29/08/2024
Limited	Staffing Costs at Abbey Road Aug 24	970.93	Temporary Staff	15/08/2024
LPFA - Residual Liabilities	PI on Non Funded and Initial Non Funded July 24	945.89	Premises Repairs & maintenance	15/08/2024
Pertemps Group Of Companies	Staffing Costs Abbey Road July 24	905.59	Temporary Staff	09/08/2024
Pertemps Group Of Companies Ngage Proactive Technical Recruitment	Recycling loader, Aug 24	905.59	Temporary Staff	22/08/2024
Limited	Staffing Costs at Abbey Road July 24	893.26	Temporary Staff	29/08/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs Abbey Road July 24	893.26	Temporary Staff	15/08/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs Abbey Road July 24	893.26	Temporary Staff	15/08/2024
SSSI LTD	Disposal of Mattress Richmond July 24	881.76	Transport and Disposal	09/08/2024
Ngage Proactive Technical Recruitment Limited	Staffing costs at Abbey Road Aug 24		Temporary Staff	29/08/2024
L.Bennetts & Sons Limited	K323 GREASE 50KG Abbey Road Aug 24		Premises Repairs & maintenance	22/08/2024
Ngage Proactive Technical Recruitment				
Ngage Proactive Technical Recruitment	Staffing Costs at Abbey Road Aug 24		Temporary Staff	29/08/2024
Limited Ngage Proactive Technical Recruitment	Staffing Costs at Abbey Road Aug 24		Temporary Staff	29/08/2024
Limited	Staffing Costs at Abbey Road Aug 24 Attend site as requested Volvo L15UF s/n 1/4/9 - Abbey Road		Temporary Staff	29/08/2024
Stennetts	28/06/2024	819.29	Premises Repairs & Maintenance	29/08/2024
MoreCPD Ltd	training for leaders and managers Aug 24	810.00	Temporary Staff	15/08/2024
Rubber Recycling Solutions Limited	waste tyre collection from your Abbey Road July 24	801.60	Transport and Disposal	09/08/2024
Rubber Recycling Solutions Limited	Waste Tyre Collection from NW10 June 24	763.20	Transport and Disposal	01/08/2024
Pertemps Group Of Companies	Satffing Costs June 24	748.09	Temporary Staff	01/08/2024
Quattro UK Ltd Ngage Proactive Technical Recruitment	Disposal of HARDCORE/RUBBLE/SOIL Waste JULY 24	737.08	Transport and Disposal	09/08/2024
Limited Kick ICT Group Ltd / Castle Computer	Staffing Costs at Abbey Road July 24	735.94	Temporary Staff	15/08/2024
Services Services	Kick ICT Services Power BI Pro , M365 Business Standard	725.57	IT Service	09/08/2024
Stennetts	Volvo L150F s/n 17479, Aug 24	691.20	Premises Repairs & Maintenance	15/08/2024
Pertemps Group Of Companies	Staffing costs June 24 Abbey Road	677.26	Temporary Staff	01/08/2024
Amazon	Topaz Systems Topaz Siglité Electronic Signature Capture Pad for Abbey Road June 24	643.74	Stationary	09/08/2024
Stennetts	Terberg YT22, Jul 24	643.20	Premises Repairs & Maintenance	15/08/2024
Powerday Plc	Powerday gypsum disposal Twyford	627.07	Transport and Disposal	01/08/2024
Powerday Plc	Disposal of Plasterboard July 24	620.45	Transport and Disposal	09/08/2024
YourMembership Limited 1/A Community Brands	Web Job Posting - Senior Site Manger June 24		Temporary Staff	27/08/2024
Kick ICT Group Ltd / Castle Computer Services	FortiGate 60F Subscription For period from 12/08/24 to 11/08/25		IT Service	15/08/2024
Whitespace Work Software Ltd				15/08/2024
	Whitespace Rounds - Data Extract Jun 2024	600.00		
	Whitespace Rounds - Data Extract, Jun 2024	600.00		
Roar B2B Ltd	Letsrecycle.com 2024, website job listing	594.00	Temporary Staff	15/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24	594.00 581.40	Temporary Staff Temporary Staff	15/08/2024 09/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24	594.00 581.40 578.62	Temporary Staff Temporary Staff Temporary Staff	15/08/2024 09/08/2024 15/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24	594.00 581.40 578.62	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal	15/08/2024 09/08/2024 15/08/2024 01/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited Rubber Recycling Solutions Limited	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24 waste tyre collection Hilingdon July 24	594.00 581.40 578.62	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal Transport and Disposal	15/08/2024 09/08/2024 15/08/2024 01/08/2024 09/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited Rubber Recycling Solutions Limited Pertemps Group Of Companies	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24 waste tyre collection Hilingdon July 24 Staffing Costs Abbey Road July 24	594.00 581.40 578.62 577.20	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal Transport and Disposal Temporary Staff	15/08/2024 09/08/2024 15/08/2024 01/08/2024 01/08/2024 01/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited Rubber Recycling Solutions Limited Pertemps Group Of Companies Noo HR Ltd	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24 waste tyre collection Hilingdon July 24 Staffing Costs Abbey Road July 24 Strategic HR support, mentoring and Coaching, Jul 24	594.00 581.40 578.62 577.20 567.60	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal Transport and Disposal Temporary Staff Temporary Staff	15/08/2024 09/08/2024 15/08/2024 01/08/2024 09/08/2024 01/08/2024 27/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited Rubber Recycling Solutions Limited Pertemps Group Of Companies Noo HR Ltd Waste-A-Way Recycling Limited	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24 waste tyre collection Hilingdon July 24 Staffing Costs Abbey Road July 24 Strategic HR support, mentoring and Coaching, Jul 24 Transport of Waste from Forward Drive to Hayes July 24	594.00 581.40 578.62 577.20 567.60	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal Transport and Disposal Temporary Staff Temporary Staff Temporary Staff Transport and Disposal	15/08/2024 09/08/2024 15/08/2024 01/08/2024 01/08/2024 01/08/2024 27/08/2024 22/08/2024
Site Labour Supplies Ltd Ngage Proactive Technical Recruitment Limited Rubber Recycling Solutions Limited Rubber Recycling Solutions Limited Pertemps Group Of Companies Noo HR Ltd	Letsrecycle.com 2024, website job listing Staffing Costs Abbey Road June 24 Staffing Costs at Abbey Road Aug 24 Waste Tyre Collection from Transport Avenue June 24 waste tyre collection Hilingdon July 24 Staffing Costs Abbey Road July 24 Strategic HR support, mentoring and Coaching, Jul 24 Transport of Waste from Forward Drive to Hayes July 24	594.00 581.40 578.62 577.20 567.60 543.34 532.80	Temporary Staff Temporary Staff Temporary Staff Transport and Disposal Transport and Disposal Temporary Staff Temporary Staff	15/08/2024 09/08/2024 15/08/2024 01/08/2024 09/08/2024 01/08/2024 27/08/2024

Rubber Recycling Solutions Limited	waste tyre collection from your Transport Avenue July 24	471.60	Transport and Disposal	09/08/2024
Bush Brush Cleaners Ltd	Ground Maintenance	456.00	Cleaning contract	29/08/2024
Ngage Proactive Technical Recruitment Li	Staffing Costs at Abbey Road Aug 24	434.63	Temporary Staff	29/08/2024
Stennetts	Attend site as requested for Volvo L150F s/n 17479 on the 24/06/24	422.40	Premises Repairs & Maintenance	29/08/2024
BIFFA WASTE SERVICES LIMITED	Disposal of asbestos, Admin Charge and Landfill Tax July 24	392.41	Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Lakeside July 24	386.71	Transport and Disposal	22/08/2024
Powerday Plc	Disposal of Plasterboard Abbey Road July 24	368.74	Transport and Disposal	01/08/2024
Powerday Plc	Disposal of Plasterboard Greenford Road July 24	355.49	Transport and Disposal	01/08/2024
PK SAFETY- EVOLVE CORPORATE LTD	Safety Clothing for Abbey Road June 24	352.43	Protective/Safety Wear	15/08/2024
Bush Brush Cleaners Ltd	Follow up Knotweed Treatment Aug 24 Abbey Road	346.80	Cleaning contract	29/08/2024
Bush Brush Cleaners Ltd	Follow Up Japanese Knotweed Treatment Aug 24	346.80	Cleaning contract	15/08/2024
Powerday Plc	Disposal of Plasterboard July 24	337.82	Transport and Disposal	09/08/2024
Powerday Plc	Disposal of Plasterboard July 24	331.20	Transport and Disposal	09/08/2024
Rubber Recycling Solutions Limited	waste tyre collection from; Central Depot June 24	307.20	Transport and Disposal	09/08/2024
Powerday Plc	Disposal of Plasterboard July 24	298.08	Transport and Disposal	09/08/2024
Powerday Plc	Disposal of Plasterboard July 24	295.87	Transport and Disposal	09/08/2024
E.T.A Drainage & Plumbing Services LTD	Faulty macerator West Drayton Aug 24	283.00	Premises Repairs & maintenance	09/08/2024
SUEZ Recycling & Recovery UK	Skip- Abbey Road - Transport of asbestos July 24	280.07	Transport and Disposal	22/08/2024
Hawkesworth	Appliance Testing, Microwave Emission Test and Emergency Light Testing	269.98	IT Service	15/08/2024
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road to Hayes July 24	252.02	Transport and Disposal	22/08/2024
Waste-A-Way Recycling Limited	Transport of waste from Abbey Road to Hayes July 24	252.02	Transport and Disposal	22/08/2024
London Councils	Job evaluation of the posts of: Multi skilled Operative and Strattegic Sup	456.00	Support Services	19/08/2024
London Councils	Job evaluation of the posts of: Commercial Manager & senior	456.00	Support Services	19/08/2024
Jobs Go Public Resourcing Ltd	Branded Ennancement Package	1,080.00	Recruitment	06/08/2024
The Shopfitting Shop Limited	7.00 5ft Long x 5ft High Reinforced Clothes Rail BLACK 14.00 3" Heavy Du	504.00	Repairs and Maintenance	06/08/2024
WTS Group Limited	16th Aug 2024 /1*33 seater midi coach/Full day hire	1,493.00	Miscellaneous	09/08/2024
Leonardo Royal Hotel Birmingham	Day Delegate rate and Bed and Breakfast	2,648.00	Miscellaneous	16/08/2024
Red Cactus Events	School Sports Day for up to 25 people	1,074.00	Miscellaneous	19/08/2024
MACS Truck Rental	Hire deposit for services	3,600.00	Vehicle Hire	16/08/2024
dUn & Bradstreet Limited	D&B Credit Reporter/ Finance Analytics Bronze	279.94	Miscellaneous	06/08/2024