

| Name | Description | Amount | Purpose | Pay date |
|---|---|------------|--------------------------------|------------|
| London Borough Of Hillingdon | LBH waste weeked rebate 23-24 | 143,066.97 | Transport and Disposal | 25/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 73,027.21 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Disposal-WLC-June 24 | 68,437.07 | Transport and Disposal | 19/07/2024 |
| ERNST & YOUNG LLP | ACCOUNTING AND AUDITING SERVICES , WLWA | 59,252.40 | Audit | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW DMR haulage invoice for June | 53,972.86 | Transport and Disposal | 19/07/2024 |
| BIO COLLECTORS LTD | BioCollectors kitchen disposal invoice for May | 44,982.50 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Disposal-WLC-June 24 | 38,564.05 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 37,214.02 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 31,033.57 | Transport and Disposal | 19/07/2024 |
| CIRCOM FIBRES LTD | Circom mattress disposal for June | 30,687.06 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW contract extension June 24 - May 25 | 24,000.00 | Transport and Disposal | 25/07/2024 |
| Waste-A-Way Recycling Limited | Haulage invoice for DMR fro Veolia to Crayford for June | 20,109.02 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 17,593.54 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 17,032.27 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 15,468.48 | Transport and Disposal | 19/07/2024 |
| VAIL WILLIAMS LLP | Valuation of wlwa property fee, 28th June | 14,700.00 | Consultancy | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 13,111.13 | Transport and Disposal | 19/07/2024 |
| SUEZ Recycling & Recovery UK | Suez NYGL ivoice for June | 11,251.80 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 10,792.84 | Premises Repairs & Maintenance | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 9,467.40 | Transport and Disposal | 19/07/2024 |
| Lodge Security LTD | security services for may at abbey road | 9,298.61 | Transport and Disposal | 19/07/2024 |
| MSRA Constructions - RS Builders | Structural report, abbey road, 24/05 | 7,783.20 | Premises Repairs & Maintenance | 19/07/2024 |
| John Hanlon & Co Ltd | John Hanlon Liebherr LH22 Re-Handler for June | 7,680.00 | Premises Repairs & maintenance | 25/07/2024 |
| Quattro UK Ltd | Rubble-Disposal-Quattro-Jun 24 | 7,225.30 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 7,005.88 | Transport and Disposal | 19/07/2024 |
| Quattro UK Ltd | Rubble-Disposal-Quattro-June 2024 | 6,687.58 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 6,552.62 | Transport and Disposal | 19/07/2024 |
| SUEZ Recycling & Recovery UK | Suez Brent haulage invoice for June | 6,463.80 | Transport and Disposal | 19/07/2024 |
| SUEZ Recycling & Recovery UK | Suez Townmead haulage invoice for June | 5,506.20 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI - Hounslow- June 24 | 5,438.40 | Transport and Disposal | 19/07/2024 |
| Quattro UK Ltd | Rubble-Disposal-Quattro-25th to 28th June | 5,273.77 | Transport and Disposal | 19/07/2024 |
| SUEZ Recycling & Recovery UK | Suez Greenford halage invoice for juune | 5,266.80 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 5,112.40 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 4,923.05 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 4,788.46 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -NYG- June 24 | 4,752.00 | Transport and Disposal | 19/07/2024 |
| Universal Safety Practitioners Ltd | Health and Safety Services June 24 | 4,518.30 | Support Services | 25/07/2024 |
| SUEZ Recycling & Recovery UK | Suez Harrow Haulage invoice for June | 3,830.40 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 3,786.96 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses-Disposal _SSSI-June 24 | 3,062.40 | Transport and Disposal | 19/07/2024 |
| Synergy Recycling | collection of cylinders from abbey road,26/06 | 3,004.80 | Transport and Disposal | 19/07/2024 |
| Veolia ES UK Limited | Brent Oou of hours waste to Lakeside haulage invoice for Feb | 2,850.77 | Transport and Disposal | 19/07/2024 |
| Integrated Skills Limited | Service optimisation of Harrow | 2,700.00 | Training | 25/07/2024 |
| MSRA Constructions - RS Builders | Supply and fit metal doors at the plasterboard bin, Abbey Road, 25/06 | 2,688.00 | Premises Repairs & Maintenance | 19/07/2024 |
| Veolia ES UK Limited | alage for Out of hour waste from Brent to Lakeside for April | 2,670.96 | Transport and Disposal | 19/07/2024 |
| Kick ICT Group Ltd / Castle Computer Services | Monthly IT support | 2,658.00 | IT Service | 19/07/2024 |
| Veolia ES UK Limited | Haulage of Out of hour waste from Brent to Lakeside for March | 2,645.72 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI - Forward drive- June 24 | 2,640.00 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses-Disposal _SSSI-June 24 | 2,640.00 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 2,461.52 | Transport and Disposal | 19/07/2024 |
| West London Composting Ltd | Green-Haulage & Disposal-WLC-June 24 | 2,402.80 | Transport and Disposal | 19/07/2024 |
| Synergy Recycling | For the collection of cylinders, 24/06 | 2,390.40 | Transport and Disposal | 19/07/2024 |
| Bush Brush Cleaners Ltd | Office cleaning and sanitisation services at abbey road June | 2,109.60 | Cleaning contract | 25/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 2,016.19 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 2,016.19 | Transport and Disposal | 19/07/2024 |
| Synergy Recycling | collection of cylinders from Gladstone park, 12/06 | 1,954.80 | Transport and Disposal | 25/07/2024 |
| SSSI LTD | Mattresses- Disposal-SSSI- Richmond- 3rd & 8th June 24 | 1,937.76 | Transport and Disposal | 19/07/2024 |
| Synergy Recycling | collection of cylinders from London Borough of Hillindon, 03/07 | 1,926.00 | Transport and Disposal | 25/07/2024 |
| INDUSTRIAL TRAINING AND DEVELOPMENT | Industry Training Ltd, abbey road, approved for July | 1,764.00 | Training | 25/07/2024 |
| Bush Brush Cleaners Ltd | Office cleaning services for wlwa June | 1,733.16 | Cleaning contract | 25/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -NYG-June 24 | 1,584.00 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI - NYG 22 June 24 | 1,584.00 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 1,512.14 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -NYG-June 24 | 1,478.40 | Transport and Disposal | 19/07/2024 |

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| Quattro UK Ltd | Rubble-Disposal- Quattro- 21 June 2024 | 1,393.34 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -Forward drive June 24 | 1,320.00 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI - Hounslow- June 24 | 1,320.00 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses-Disposal SSSI-June 24 | 1,320.00 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -Richmond-June 24 | 1,214.40 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -Greenford June 24 | 1,151.04 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -Greenford 21 June 24 | 1,140.48 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses-Disposal SSSI-June 24 | 1,140.48 | Transport and Disposal | 19/07/2024 |
| SSSI LTD | Mattresses- Disposal - SSSI -Greenford- June 24 | 1,087.68 | Transport and Disposal | 19/07/2024 |
| Rubber Recycling Solutions Limited | RRS Tyre disposal from abbey road, 11/06 | 1,081.20 | Transport and Disposal | 19/07/2024 |
| Pertemps Group Of Companies | Staffing Costs - Service fees for Abbey Road June24 | 1,063.09 | Temporary Staff | 25/07/2024 |
| SSSI LTD | Mattresses-Disposal SSSI-June 24 | 1,056.00 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Halage invoice for Junne | 1,008.10 | Transport and Disposal | 19/07/2024 |
| LPFA - Residual Liabilities | Initial Non Funded and PI on Non Funded June 24 | 945.89 | Pension | 25/07/2024 |
| Ngage Proactive Technical Recruitment Limited | Staffing cost at Abbey Road July 24 | 919.92 | Temporary Staff | 25/07/2024 |
| John Hanlon & Co Ltd | Supply and fit new grab wear edges and nuts | 811.75 | Premises Repairs & maintenance | 19/07/2024 |
| Quattro UK Ltd | Rubble-Disposal-Quattro-Jul 24 | 801.73 | Transport and Disposal | 19/07/2024 |
| Ngage Proactive Technical Recruitment Limited | Staffing Costs - Abbey Road June 24 | 735.94 | Temporary Staff | 25/07/2024 |
| MoreCPD Ltd | Mental Health Training for Managers June 24 | 675.00 | Temporary Staff | 25/07/2024 |
| MSRA Constructions - RS Builders | Supply and fit clamp gate, abbey road, 29/06 | 624.00 | Premises Repairs & Maintenance | 19/07/2024 |
| Rubber Recycling Solutions Limited | RRS Tyre disposal, hillingdon, 17/06 | 618.00 | Transport and Disposal | 19/07/2024 |
| Rubber Recycling Solutions Limited | RRS Tyre disposal, hillingdon, 24/06 | 608.40 | Transport and Disposal | 19/07/2024 |
| Bush Brush Cleaners Ltd | Japanese knotweed treatment, abbey road, 03/07 | 582.00 | Cleaning contract | 25/07/2024 |
| Noo HR Ltd | Strategic HR support, coaching & mentoring June 24 | 532.80 | Temporary Staff | 25/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 504.05 | Transport and Disposal | 19/07/2024 |
| Bush Brush Cleaners Ltd | Grounds Maintenance (incl. De-weeding), 28 June | 456.00 | Cleaning contract | 25/07/2024 |
| Bush Brush Cleaners Ltd | Grounds Maintenance (incl. De-weeding), 29th June | 456.00 | Cleaning contract | 25/07/2024 |
| DSSL Group Ltd | Labour charges for CCTV Call Out Victoria Road June 24 | 312.00 | Miscellaneous | 25/07/2024 |
| Thirsty Work Ltd | Bottled Water, Rental Charges and Bottle Deposit for Abbey Road June 24 | 304.92 | Stationary | 25/07/2024 |
| SUEZ Recycling & Recovery UK | Skip - Abbey Road 12yrd SKIP 12CY Enclosed Exc June 24 | 280.07 | Transport and Disposal | 25/07/2024 |
| Powerday Plc | Powerday gypsum disposal for Townmead Road | 269.38 | Transport and Disposal | 19/07/2024 |
| Powerday Plc | Powerday gypsum disposal for NYGL | 260.54 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 252.02 | Transport and Disposal | 19/07/2024 |
| Waste-A-Way Recycling Limited | WAW Haulage invoice for June | 252.02 | Transport and Disposal | 19/07/2024 |
| LARAC Ltd | Membership Services:24/25 Membership Subscription | 534.00 | Subscriptions | 18/07/2024 |
| West London Energy Recovery | Non Domestic Rates Disbursement Key Facility - Jun24 and Transport Avenue Waste Transfer Station Rates Recharge Jun24 | 264,875.50 | Transport and Disposal | 31/07/2024 |
| West London Energy Recovery | West London Waste Authority Unitary Charge for Waste Management Services For services in 2024/25 (Jun 2024 | 3,022,064.24 | Transport and Disposal | 31/07/2024 |