

Name	Description	Amount	Purpose	Pay date
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period July 2024	1,140,499.30	Transport and Disposal	05/09/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EF August 2024	716,123.41	Transport and Disposal	26/09/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD AUGUST 2024 Comingled with Glass - Ealing	225,039.68	Transport and Disposal	12/09/2024
N&P Crayford MRF Ltd (Viridor)	LOADS INTO CRAYFORD AUGUST 2024 LB Brent Comingled Dry Recyclates	97,381.90	Transport and Disposal	12/09/2024
London Borough of Brent	Paper & card recycling rebate - July and Aug 24	67,057.47	Transport and Disposal	26/09/2024
West London Composting Ltd	Disposal and Transport of Green Waste July 24 Transport Avenue	65,881.43	Transport and Disposal	05/09/2024
West London Composting Ltd	Transport and Disposal of Waste - Transport Avenue Aug 24	55,738.30	Transport and Disposal	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Ealing Greenford to Crayford Viridor Aug 24	55,639.73	Transport and Disposal	26/09/2024
West London Composting Ltd	Disposal of Greenwaste from Hillingdon Aug 24	53,379.12	Transport and Disposal	19/09/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF For the period - July 2024 Victoria Road	36,738.19	Transport and Disposal	05/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste LanghornDrive Aug 24	32,982.66	Transport and Disposal	12/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste LB Harrow Aug 24	31,474.94	Transport and Disposal	12/09/2024
KPMG LLP	External Audit Fees for 2023/24 - 3rd Payment	30,809.70	Audit	19/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste AlpertonLane Aug 24	28,170.39	Transport and Disposal	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Lakesife Efe July 24	27,069.84	Transport and Disposal	05/09/2024
CIRCOM FIBRES LTD	Waste Management Aug 24	26,724.80	Transport and Disposal	19/09/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADED MATERIAL CRAYFORD AUGUST 2024	25,305.31	Transport and Disposal	12/09/2024
West London Composting Ltd	Disposal and Transport of Green waste - Abbey Road July 24	19,227.83	Transport and Disposal	05/09/2024
London Borough Of Hillingdon	21/22 PAYT Adjustments Agreed by Sapna and 23/24 PAYT Rec	19,061.21	Transport and Disposal	26/09/2024
Waste-A-Way Recycling Limited	Transport of waste from Veolia Wembley to N&P Aug 24	18,562.18	Transport and Disposal	26/09/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period July 2024	18,086.59	Transport and Disposal	05/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Lakeside Aug 24	17,402.04	Transport and Disposal	19/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste TownmeadRoad Aug 24	16,094.08	Transport and Disposal	12/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste NewyearsGreenLane Aug 24	15,051.50	Transport and Disposal	12/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste Forward Drive Aug 24	14,612.06	Transport and Disposal	12/09/2024
N&P Crayford MRF Ltd (Viridor)	DOWNGRADED MATERIAL CRAYFORD AUGUST 2024 Ealing	13,104.67	Transport and Disposal	12/09/2024
LinkedIn Ireland Unlimited Company	LinkedIn for Jobs Dashboard Manager: 08/07/24 - 07/07/25	12,585.00	Temporary Staff	26/09/2024
Universal Safety Practitioners Ltd	Health and Safety Consultancy Aug 24	12,384.26	Security	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste fromNew Years Green Lane to Victoria Road Aug 24	12,118.27	Transport and Disposal	19/09/2024
London Borough of Harrow	Provisions of Clerking Services 2024 - 25 provided by Democratic Services	11,880.00	Audit	05/09/2024
London Borough Of Hillingdon	FOR THE SERVICES OF EDWARDS RECYCLING FOR THE COLLECTION OF PAPER & CARDBOARD FROM NEW YEARS GREEN LANE April, May and June 24	11,735.83	Transport and Disposal	19/09/2024
London Borough Of Ealing	Annual Fee for the treasury management services 2024-25	10,440.00	Transport and Disposal	26/09/2024
Fitzrovia I.T. Limited	IT Consultancy 75% of project Sep 24	10,260.00	IT Service	26/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste AbbeyRoad Aug 24	10,041.14	Transport and Disposal	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Space Waye to Transport Avenue Aug 24	9,846.10	Transport and Disposal	19/09/2024
London Borough Richmond UponThames	BFA METAL COLLECTION FROM TOWNMEAD CENTRE JULY 24	8,567.35	Transport and Disposal	12/09/2024
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Aug 24	8,448.00	Premises Repairs & Maintenance	12/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste SpaceWaye Aug 24	7,877.27	Transport and Disposal	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Victoria Road Aug 24	7,005.88	Transport and Disposal	19/09/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Aug 24	6,934.34	Transport and Disposal	05/09/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Aug 24	6,746.86	Transport and Disposal	19/09/2024
Quattro UK Ltd	Diposal of HARDCORE/RUBBLE/SOIL Aug 24	6,120.77	Transport and Disposal	19/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste Townmead Road Aug 24	6,104.70	Transport and Disposal	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Transport Avenue Aug 24	6,059.14	Transport and Disposal	19/09/2024
Quattro UK Ltd	Disposl of HARDCORE/RUBBLE/SOIL Aug 24	6,018.40	Transport and Disposal	05/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste Greenford Road Aug 24	5,625.90	Transport and Disposal	12/09/2024
John Hanlon & Co Ltd	Cat 930M Wheeled Loader 4 13/08	5,616.00	Premises Repairs & Maintenance	12/09/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Aug 24	4,949.41	Transport and Disposal	19/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste BRENT REUSE AND RECYCLING CENTRE Aug 24	4,668.30	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Harefield Aug 24	4,218.72	Transport and Disposal	19/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Forward Drive Aug 24	4,189.50	Transport and Disposal	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Victoria Road Aug 24	4,165.66	Transport and Disposal	19/09/2024
Waste-A-Way Recycling Limited	Transport of waste from Greenford HRRC to Transport Avenue Aug 24	4,165.66	Transport and Disposal	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green Lane to Lakesude Aug 24	4,032.38	Transport and Disposal	19/09/2024
Synergy Recycling	For the collection of cylinders from Abbey Road Aug 24	3,771.60	Transport and Disposal	12/09/2024
Weightron Bilanciai	Agreement Ref: E/8907/435 Annually Charge	3,718.88	Premises Repairs & Maintenance	12/09/2024

Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Aug 24	3,646.60	Transport and Disposal	05/09/2024
MACS Truck (Rental Leasing) Co Ltd	Plant Hire at Abbey Road Aug 24	3,640.00	Premises Repairs & maintenance	05/09/2024
Weightron Bilanciai	repair on Abbey Road's third weighbridge that was needed as an emergency measure to have the site back up	3,600.00	Premises Repairs & Maintenance	05/09/2024
SSSI LTD	Mattress Disposal - Harefield Aug 24	3,168.00	Transport and Disposal	12/09/2024
Integrated Skills Limited	Service Optimisation of Ealing Collection Services	3,150.00	Training	19/09/2024
SSSI LTD	Mattress Disposal - Greenford Aug 24	3,115.20	Transport and Disposal	19/09/2024
Veolia ES UK Limited	Waste to Lakeside at Colnbrook June 2024	2,918.94	Transport and Disposal	05/09/2024
Air IT Limited	Digital Twin Projects- Consultancy Billing Phase July 24	2,850.00	support services	05/09/2024
West London Composting Ltd	Transport and Disposal of Green Waste Greenford Road Aug 24	2,833.22	Transport and Disposal	12/09/2024
Synergy Recycling	For the collection of cylinders from Hillingdon Aug 24	2,724.00	Transport and Disposal	12/09/2024
Integrated Skills Limited	Service Optimisation of Eling Collection Services	2,700.00	Training	19/09/2024
Veolia ES UK Limited	Waste to Lakeside at Colnbrook July 2024	2,688.19	Transport and Disposal	05/09/2024
Kick ICT Group Ltd / Castle Computer Services	Managed IT Support Service For period from 01/10/24 to 31/10/24	2,658.00	IT Service	19/09/2024
Veolia ES UK Limited	Waste to Lakeside at Colnbrook May 2024	2,640.52	Transport and Disposal	05/09/2024
SSSI LTD	Mattress Disposal - Hounslow Aug 24	2,640.00	Transport and Disposal	19/09/2024
Watson Fuels	ULS Diesel for Abbey Road Aug 24	2,580.00	Fuel Oil	12/09/2024
London Borough Of Hounslow	SALE OF INERT,GYPSUM AND TIMBER FROM SPACEWAYE - AUGUST 2024	2,448.00	Transport and Disposal	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Transport Avenue Aug 24	2,272.18	Transport and Disposal	19/09/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road Aug 24	2,109.60	Cleaning contract	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste Forward Drive to Transport Avenue Aug 24	2,016.19	Transport and Disposal	19/09/2024
London Borough Of Hounslow	SALE OF MIXED TIMBER/GYPSUM/INERT FROM SPACEWAYE - JULY 2024	2,016.00	Transport and Disposal	19/09/2024
WASTECARE LTD	Scheme Charges up to 01 Aug 2024	1,944.19	Transport and Disposal	26/09/2024
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Managed Service Provision For period from 01/11/24 to 31/10/25	1,800.00	IT Service	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from Townmead Road to Lakeside Aug 24	1,764.17	Transport and Disposal	19/09/2024
Bush Brush Cleaners Ltd	Office Cleaning Services Aug 24	1,733.16	Cleaning contract	12/09/2024
Synergy Recycling	For the collection of cylinders from Harefield June 24	1,699.20	Transport and Disposal	05/09/2024
MSRA Constructions - RS Builders	FIX POTHOLES 1X12M AT THE HRRC June 24	1,614.00	Premises Repairs & Maintenance	05/09/2024
SSSI LTD	Mattress Disposal - Harefield Aug 24	1,584.00	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Harefield AUG 24	1,584.00	Transport and Disposal	12/09/2024
SSSI LTD	Disposal of Mattress Harefield Aug 24	1,584.00	Transport and Disposal	12/09/2024
SSSI LTD	Disposal of Mattress Harefield Aug 24	1,584.00	Transport and Disposal	12/09/2024
SSSI LTD	Disposal of Mattress Harefield July 24	1,584.00	Transport and Disposal	05/09/2024
SSSI LTD	Mattress Disposal - Harefield Aug 24	1,531.20	Transport and Disposal	19/09/2024
SSSI LTD	Disposal of Mattress Harefield Aug 24	1,478.40	Transport and Disposal	12/09/2024
SSSI LTD	Disposal of Mattress Harefield July 24	1,478.40	Transport and Disposal	05/09/2024
SSSI LTD	Mattress Disposal - Forward Drive Aug 24	1,425.60	Transport and Disposal	19/09/2024
SSSI LTD	Disposal of Mattress Forward Drive July 24	1,425.60	Transport and Disposal	05/09/2024
SSSI LTD	Mattress Disposal - Forward Drive Aug 24	1,372.80	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Forward Drive Aug 24	1,372.80	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Greenford Aug 24	1,372.80	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Hounslow AUG 24	1,372.80	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Forward Drive Aug 24	1,372.80	Transport and Disposal	19/09/2024
SSSI LTD	Disposal of Mattress Disposal Forward Drive July 24	1,372.80	Transport and Disposal	05/09/2024
SSSI LTD	Mattress Disposal - Forward Drive Aug 24	1,372.80	Transport and Disposal	05/09/2024
SSSI LTD	Disposal of Mattress Hounslow Aug 24	1,320.00	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Hounslow Aug 24	1,320.00	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Hounslow Aug 24	1,320.00	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Hounslow Aug 24	1,320.00	Transport and Disposal	19/09/2024
SSSI LTD	Disposal of Mattress Greenford Aug 24	1,293.60	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Richmond Aug 24	1,161.60	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Greenford Aug 24	1,161.60	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Richmond Aug 24	1,161.60	Transport and Disposal	19/09/2024
SSSI LTD	Disposal of Mattress Greenford Aug 24	1,161.60	Transport and Disposal	12/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sept 24	1,161.14	Temporary Staff	26/09/2024
SSSI LTD	Mattress Disposal - Greenford Aug 24	1,124.64	Transport and Disposal	19/09/2024
SSSI LTD	Mattress Disposal - Greenford Aug 24	1,108.80	Transport and Disposal	12/09/2024
SSSI LTD	Mattress Disposal - Richmond Aug 24	1,056.00	Transport and Disposal	12/09/2024

SSSI LTD	Disposal of Mattress Richmond July 24	1,056.00	Transport and Disposal	05/09/2024
Kick ICT Group Ltd / Castle Computer Services	It Services for 01/09/24 to 30/09/24	1,056.00	IT Service	12/09/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line ,Gamma 2xRouted IP Aug 24	1,056.00	IT Service	12/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	1,050.58	Temporary Staff	05/09/2024
Rubber Recycling Solutions Limited	waste tyre collection nform your NW10 depot AUG 24	990.00	Transport and Disposal	05/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing costs at Abbey Road Sep 24	957.24	Temporary Staff	12/09/2024
SSSI LTD	Disposal of Mattress Greenford July 24	950.40	Transport and Disposal	05/09/2024
Pertemps Group Of Companies	Staffing costs at Abbey Road Aug 24	905.59	Temporary Staff	05/09/2024
Pertemps Group Of Companies	Staffing Costs at Abbey Road Aug 24	905.59	Temporary Staff	05/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	893.26	Temporary Staff	12/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	893.26	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	893.26	Temporary Staff	05/09/2024
MSRA Constructions - RS Builders	WORKSHOP MENS TOILET LEAK CALLOUT	879.42	Premises Repairs & Maintenance	05/09/2024
Stennetts	Attend site as requested for Terberg YT22 16/08/24	860.17	Premises Repairs & Maintenance	12/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	850.60	Temporary Staff	12/09/2024
Powerday Plc	Disposal of Plasterboard Aug 24	847.87	Transport and Disposal	05/09/2024
Bush Brush Cleaners Ltd	Window Cleaning at West Drayton Office Sep 24	834.60	Cleaning contract	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	799.92	Temporary Staff	12/09/2024
SSSI LTD	Disposal of Mattress Richmond Aug 24	792.00	Transport and Disposal	12/09/2024
Rubber Recycling Solutions Limited	waste tyre collection from New years Green lane Aug 24	786.00	Transport and Disposal	05/09/2024
Kick ICT Group Ltd / Castle Computer Services	Fortigate 60E Subscription For period from 24/10/24 to 23/10/25	780.00	IT Service	12/09/2024
Kick ICT Group Ltd / Castle Computer Services	IT Services- M365 Business Premium,M365 Audio Conferencing and M365 Business Basic Aug 24	693.84	IT Service	12/09/2024
Sharpe Pritchard LLP	professional charges - WLWA Waste Treatment Advice For Period 01/07/2024 to 31/08/2024	648.00	Consultancy	19/09/2024
Bush Brush Cleaners Ltd	Carpet Shampoo at West Daryton Sep 24	603.60	Cleaning contract	19/09/2024
L.Bennetts & Sons Limited	HY-VIS HYDRAULIC 46 Abbey Road Sep 24	582.00	Premises Repairs & Maintenance	26/09/2024
Noo HR Ltd	Strategic HR support, mentoring & coaching Aug 24	532.80	consultants Fees	19/09/2024
Synergy Recycling	For the collection of cylinders From Abbey Road Aug 24	517.20	Transport and Disposal	12/09/2024
Tecserv UK Ltd	Annual Fee for the Maintenance of the Fire Alarm Abbey Road	494.99	Repairs to Plant & Machinery	12/09/2024
Rubber Recycling Solutions Limited	collection from Harefield UB9 Aug 24	486.00	Licences	05/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste -Abbey Road Aug 24	478.80	Transport and Disposal	19/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	471.96	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffinf Costs at Abbey Road Aug 24	471.96	Temporary Staff	05/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	421.30	Temporary Staff	12/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	421.30	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Sep 24	421.30	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	421.30	Temporary Staff	05/09/2024
Extended Agency Ltd	Web support and Hosting (July 2024)	420.00	Transport and Disposal	26/09/2024
Extended Agency Ltd	Web support and Hosting (AUG 2024)	420.00	Transport and Disposal	26/09/2024
Extended Agency Ltd	Web support and Hosting (September 2024)	420.00	Transport and Disposal	26/09/2024
MSRA Constructions - RS Builders	REMOAVAL AND DISPOSAL OF PRICING SIGN AT ABBEY ROAD ENTRANCE June 24	408.00	Premises Repairs & Maintenance	05/09/2024
SUEZ Recycling & Recovery UK	Transport of Waste from Greenford Road Aug 24	359.10	Transport and Disposal	26/09/2024
SUEZ Recycling & Recovery UK	Transport of waste New Years Green Lane Aug 24	359.10	Transport and Disposal	26/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs At Abbey Road Sep 24	357.30	Temporary Staff	26/09/2024
Ngage Proactive Technical Recruitment Limited	staffing costs at Abbey Road Aug 24	357.30	Temporary Staff	05/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	357.30	Temporary Staff	05/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	357.30	Temporary Staff	05/09/2024
STAYWELL OCCUPATIONAL HEALTH LTD	Double video or telephone assessment and subsequent report conducted by an OH nurse- 09/09/2024	350.00	Support Services	19/09/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road Aug 24	317.30	Temporary Staff	05/09/2024
Powerday Plc	Disposal of Plasterboard Sep 24	313.54	Transport and Disposal	19/09/2024
Amazon	Pens and Swinging Manual Fire for Abbey Road Aug 24	308.99	Stationary	19/09/2024
Powerday Plc	Disposal of Plasterboard Abbey Road Aug 24	300.29	Transport and Disposal	12/09/2024
Thirsty Work Ltd	18.9 Litres of Bottled Water/ Bottle Deposit- From 09/08/24 to 08/09/24	261.72	Stationary	12/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green to Transport Avenue Aug 24	252.02	Transport and Disposal	19/09/2024
Waste-A-Way Recycling Limited	Transport of Waste from New Years Green to Transport Avenue Aug 24	252.02	Transport and Disposal	19/09/2024
Ihasco	Training for Staff- Conflict Resolution course	794.40	Training	06/09/2024