

Name	Description	Amount	Purpose	Pay date
Lodge Security LTD	Security Services at Abbey Road Sept 23	£7,960.68	Security	01/11/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 July	£2,041.56	Transport and Disposal	01/11/2023
London Borough Of Ealing	Greenford HRRC Paper & Card 2023 August	£4,468.13	Transport and Disposal	01/11/2023
London Borough Of Hounslow	WLWA INVESTMENT FUNDING FOR SPACE WAYE-VARIOUS SITE WORKS & REFURB OF OLD TOILETS BY BNC	£54,544.68	Transport and Disposal	01/11/2023
London Borough Richmond UponThames	BFA metal Collections Townmead Road - August 23	£5,248.60	Transport and Disposal	01/11/2023
London Borough Richmond UponThames	BFA Metal Collections - Townmead Road - Sept 23	£7,556.20	Transport and Disposal	01/11/2023
LPFA - Residual Liabilities	Residual Liabilities- SEP 23RCH	£392.21	Pension	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 27.09.23	£311.33	Transport and Disposal	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 27.09.23	£322.37	Transport and Disposal	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 28/09/2023	£258.34	Transport and Disposal	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 15/09/2023	£306.91	Transport and Disposal	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 19/09/2023	£276.00	Transport and Disposal	01/11/2023
Powerday Plc	Gypsum Disposal Waste - 22/09/2023	£878.78	Transport and Disposal	01/11/2023
Synergy Recycling	the collection of cylinders from Gladstone Park. 14.08.23	£5,856.00	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	Tyres waste tyre collection from NW10- 03.10.23	£328.80	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	waste tyre collection from UB9 04.10.23	£981.60	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	waste tyre collection form TW8-27.09.23	£483.60	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	Waste tyre collection - NW10- 29.09.23	£670.80	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	Tyres Collection form Suez - TW8 12.09.23	£386.40	Transport and Disposal	01/11/2023
Rubber Recycling Solutions Limited	Tyres Collection from Abbey Road, NW10 20.09.23	£1,003.20	Transport and Disposal	01/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 18.09.23-22.09.23	£3,608.35	Transport and Disposal	01/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 01.09.23-07.09.23	£4,669.63	Transport and Disposal	01/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 08.09.23	£1,057.32	Transport and Disposal	01/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 11.09.23-15.09.23	£4,949.36	Transport and Disposal	01/11/2023
Tecserv UK Ltd	Maintenance Renewal: West London Waste Abbey Road with effect from 1st October 2023	£481.13	Repairs to Plant & Machinery	02/11/2023
West London Composting Ltd	Green Disposal Waste - Hillingdon Sept 23	£54,265.45	Transport and Disposal	02/11/2023
West London Composting Ltd	Green Disposal & Transport Waste - Newyears Green Sept 23	£12,477.57	Transport and Disposal	02/11/2023
West London Composting Ltd	Green Disposal & Transport Waste -Forward Drive Sept 23	£12,138.93	Transport and Disposal	02/11/2023
West London Composting Ltd	Green Disposal Waste - Greenford- Sept 23	£4,083.76	Transport and Disposal	02/11/2023
London Borough Of Hillingdon	WLWA Rebate at Tavistock Road(Golden Weekends)22/23	£147,995.00	Transport and Disposal	02/11/2023
Pertemps Group Of Companies	Agency staff at Abbey Road week ending 06.10.23	£1,604.26	Temporary Staff	02/11/2023
Sharpe Pritchard LLP	WLWA Waste Treatment Advice For Period 01/09/2023 to 30/09/2023	£4,334.40	Consultancy	02/11/2023
SSSI LTD	Mattresses Disposal waste - Forward Drive 30.09.23	£1,320.00	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Greenford 30.09.23	£1,056.00	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Townmead 28.09.23	£755.04	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Greenford 19.09.23	£2,233.44	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Forward Drive 26.09.23	£1,848.00	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Harefield 30.09.23	£1,584.00	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Greenford 26.09.23	£1,320.00	Transport and Disposal	02/11/2023
SSSI LTD	Mattresses Disposal waste - Space Waye 30.09.23	£1,320.00	Transport and Disposal	02/11/2023
BERRIC BUILDING SERVICES LTD	Provide lifting plan and rams to enable works to be carried out.- Abbey Road	£4,800.00	Premises Repairs & Maintenance	02/11/2023
Stennetts	Supply 2,000 hr service kit sent direct to site as requested. 30.9.23	£1,184.35	Premises Repairs & Maintenance	02/11/2023
Stennetts	Supply service kit and oils sent direct to site as requested. 30.09.23	£2,102.00	Premises Repairs & Maintenance	02/11/2023
SUEZ Recycling & Recovery UK	Greenford Road Paper & cardboard - sept 23	£1,675.80	Transport and Disposal	02/11/2023
SUEZ Recycling & Recovery UK	Transport Waste - New Years Green Lane Sept 23	£11,491.20	Transport and Disposal	02/11/2023
SUEZ Recycling & Recovery UK	Transport Waste from Abbey Road Sept 23	£7,421.40	Transport and Disposal	02/11/2023
SUEZ Recycling & Recovery UK	Transport Waste -Greenford Road- sept 23	£6,463.80	Transport and Disposal	02/11/2023
SUEZ Recycling & Recovery UK	Transport Waste- Townmead Road- Sept 23	£5,266.80	Transport and Disposal	02/11/2023
SUEZ Recycling & Recovery UK	Transport Waste-Forward Drive- Sept 23	£4,189.50	Transport and Disposal	02/11/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF September 2023	£53,467.93	Transport and Disposal	02/11/2023
CIRCOM FIBRES LTD	Mattresses Waste Management Sep 23- Abbey Road	£34,935.25	Transport and Disposal	02/11/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- Sept 23	£218,749.82	Transport and Disposal	02/11/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates- sept 23	£152,475.64	Transport and Disposal	02/11/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material- Sept 23	£107,308.58	Transport and Disposal	02/11/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material- Sept 23	£22,859.18	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - Townmead to Transport Ave - from 25.09.23	£1,556.06	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - Forward Drive to Victoria from 25.09.23	£1,556.06	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual Abbey road to Victoria Road from 25.09.23	£1,556.06	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual Greenford to Transport Ave from 25.09.23	£1,167.05	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual Abbey road to Transport ave from 25.09.23	£1,167.05	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - Townmead to Lakeside - from 25.09.23	£517.78	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - Forward Drive to Transport Ave 25.09.23	£258.89	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	DMR - Greenford to Crayford From 25.09.23	£13,273.30	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	DMR- Veolia to N&P Crayford From 25.09.23	£9,136.70	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual Abbey road to Lakeside from 25.09.23	£4,766.98	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - NYGL to Victoria Road - from 25.09.23	£4,279.18	Transport and Disposal	02/11/2023
Waste-A-Way Recycling Limited	Residual - Space waye to Transport Ave from 25.09.23	£2,139.59	Transport and Disposal	02/11/2023
JT Associates	Plant Operator at Abbey Road 09.10.23-15.10.23	£1,325.00	Temporary Staff	02/11/2023

JT Associates	Plant Operator At Abbey Road 16.10.23-22.10.23	£1,325.00	Temporary Staff	02/11/2023
BPH Attachments Ltd	PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR GRAB- Abbey Road	£600.00	Premises Repairs & Maintenance	02/11/2023
Thirsty Work Ltd	Water Supplies at Abbey Road 11.09.23	£364.09	Stationary	02/11/2023
Thirsty Work Ltd	Water Supplies at Abbey Road 29.08.23	£296.89	Stationary	02/11/2023
West London Composting Ltd	Green disposal & transport Waste - Forward Drive 14.09.23 & 21.09.23	£3,018.72	Transport and Disposal	09/11/2023
West London Composting Ltd	Green Disposal & Transport waste - Townmead Road 14.09.23-18.09.23	£2,900.16	Transport and Disposal	09/11/2023
West London Composting Ltd	Green disposal & transport Waste - Alperton Lane 07.09.23	£1,610.71	Transport and Disposal	09/11/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 27.10.23	£1,185.76	Temporary Staff	09/11/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 13.10.23	£1,883.26	Temporary Staff	09/11/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 20.10.23	£1,185.76	Temporary Staff	09/11/2023
Powerday Plc	Gypsum Disposal Waste - 13/10/2023	£699.94	Transport and Disposal	09/11/2023
Powerday Plc	Gypsum Disposal Waste - 20/10/2023	£251.71	Transport and Disposal	09/11/2023
Opensky Data systems Ltd	WLWA WDMS Product Upgrade Sign off Live Exit	£6,300.00	IT Service	09/11/2023
SSSI LTD	Mattresses Disposal Waste -Harefield 20.10.23	£1,584.00	Transport and Disposal	09/11/2023
SSSI LTD	Mattresses Disposal Waste -Harefield 17.10.23	£1,584.00	Transport and Disposal	09/11/2023
SSSI LTD	Mattresses Disposal Waste -New Years Green Lane 16.08.23	£1,320.00	Transport and Disposal	09/11/2023
SSSI LTD	Mattresses Disposal Waste -Space Waye 18.10.23	£1,320.00	Transport and Disposal	09/11/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive 17.10.23	£1,320.00	Transport and Disposal	09/11/2023
SSSI LTD	Mattresses Disposal waste 16.10.23	£454.08	Transport and Disposal	09/11/2023
ARCO Limited	Arco For protective products 09.10.23	£332.74	Protective clothing	09/11/2023
BIO COLLECTORS LTD	Food Disposal Waste - Sept 23	£35,967.53	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal Waste -Victoria Road- July 23	£14,687.77	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal waste -Victoria Road August 23	£11,862.93	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal Waste - Transport Ave- July 23	£9,996.88	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal waste - Transport Avenue- suez - August 23	£9,158.57	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal waste - Southall Lane July 23	£8,469.90	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal waste - Southall Lane August 23	£7,891.53	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal Waste - Alperton Lane August 23	£4,707.77	Transport and Disposal	09/11/2023
BIO COLLECTORS LTD	Food Disposal Waste - Alperton Lane July 23	£4,214.44	Transport and Disposal	09/11/2023
PMI COMMERCIAL LTD	WORKS CARRIED OUT - L150 SHOVEL- CALL OUT CHARGE - 10.10.23- Abbey Road	£1,327.20	Premises Repairs & Maintenance	09/11/2023
Stennetts	Found hose to grab ripped through and bent the adaptors. 15.10.23	£1,023.06	Premises Repairs & Maintenance	09/11/2023
Stennetts	Attend site to investigate gear oil leak- 24.10.23	£614.40	Premises Repairs & Maintenance	09/11/2023
RICK IT Group Ltd / Castie Computer Services	Hosted Telephony, Converged Fttc, Analogue Line & 1Gb Leased Line For period from 01/01/24 to 31/01/24	£1,056.00	IT Service	09/11/2023
RICK IT Group Ltd / Castie Computer Services	Power Bi Pro, M365 Business Standard, Audio Conferencing 01/10/23 to 31/10/23	£758.17	IT Service	09/11/2023
Synergy Recycling	the collection of cylinders from Alperton. 04.10.23	£5,487.60	Transport and Disposal	09/11/2023
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton	£1,733.16	Cleaning contract	09/11/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road	£1,547.04	Cleaning contract	09/11/2023
EcoLab	Rodent/C'roach/Occlnvader- Abbey Road Bill Period 15.10.2023 - 14.01.2024	£1,894.90	Pest Control	09/11/2023
Universal Safety Practitioners Ltd	Professional health and saftey Invoice- Sept 23	£7,814.85	Support Services	09/11/2023
Trichem South Ltd	office material order at Abbey Road	£517.35	Stationary	09/11/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Sept 23	£1,479,998.47	Transport and Disposal	09/11/2023
JT Associates	Plant Operator at abbey Road 30.10.23 - 05.11.23	£1,550.00	Temporary Staff	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste - 29.09.23	£963.86	Transport and Disposal	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL 09.10.23-13.10.23	£4,640.33	Transport and Disposal	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 25.09.23-29.09.23	£4,539.74	Transport and Disposal	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal Waste - 02.10.23-06.10.23	£3,644.78	Transport and Disposal	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL 16.10.23-19.10.23	£3,019.10	Transport and Disposal	09/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL 13.10.23-14.10.23	£1,481.04	Transport and Disposal	09/11/2023
Watson Fuels	Uls Diesel- Abbey Road 09.10.23	£5,437.29	Fuel Oil	09/11/2023
MSRA Constructions - RS Builders	SUPPLY AND FIT X2 HEATERS- Abbey Road	£624.00	Premises Repairs & Maintenance	09/11/2023
MSRA Constructions - RS Builders	DISMANTLE AND FIX TRANFER STATION TRAFFIC BARRIER- Abbey Road	£456.00	Premises Repairs & Maintenance	09/11/2023
MSRA Constructions - RS Builders	DISMANTLE AND FIT 3 SETS OF CONCRETE STEPS	£1,680.00	Premises Repairs & Maintenance	09/11/2023
MSRA Constructions - RS Builders	EMERGENCY PLUMBUNG CALL OUT _ abbey Road	£1,200.00	Premises Repairs & Maintenance	09/11/2023
West London Composting Ltd	Green Disposal & transport waste -Langhorn Drive- Sept 23	£32,230.08	Transport and Disposal	17/11/2023
West London Composting Ltd	Green Disposal waste - Harrow - Sept 23	£31,486.86	Transport and Disposal	17/11/2023
West London Composting Ltd	Green Disposal & transport waste - Alperton Lane - Sept 23	£22,726.45	Transport and Disposal	17/11/2023
West London Composting Ltd	Green Disposal & Transport Waste- Abbey Road Sept 23	£15,154.37	Transport and Disposal	17/11/2023
West London Composting Ltd	Green Disposal & transport waste - Space Waye- Sept 23	£12,488.06	Transport and Disposal	17/11/2023
West London Composting Ltd	Green Disposal & transport waste -Townmead Road - Sept 23	£11,169.41	Transport and Disposal	17/11/2023
Lodge Security LTD	Security Services as per attached schedule 01/10/23-31/10/23	£8,223.12	Security	17/11/2023
London Borough Of Ealing	PAYT Reconciliation For 2023-24 Q2	£53,548.35	Transport and Disposal	17/11/2023
London Borough of Harrow	PAYT Reconciliation for 2023-24 Q2	£100,603.89	Audit	17/11/2023
SSSI LTD	Mattresses Disposal waste - 21.10.23	£1,320.00	Transport and Disposal	17/11/2023
ACL	Remedial Works - Batteries in Fire and Intruder panels failed and no zone chart West Drayton	£1,410.95	Premises Repairs & Maintenance	17/11/2023
CIRCOM FIBRES LTD	Mattresses Waste Management Oct 23-Abbey Road	£35,088.43	Transport and Disposal	17/11/2023
DSSL Group Ltd	For the supply and installation of a server and License Plate Recognition Software Vaxtor's Helix 7 Software	£13,002.60	Miscellaneous	17/11/2023
Extended Agency Ltd	Web support and Hosting (Oct 2023)	£420.00	Transport and Disposal	17/11/2023
Extended Agency Ltd	Web support and Hosting (Nov 2023)	£420.00	Transport and Disposal	17/11/2023
JT Associates	Plant Operator At Abbey Road 23.10.23-29.10.23	£1,100.00	Temporary Staff	17/11/2023

MSRA Constructions - RS Builders	SUPPLY OF SURVEY AND STRUCTURAL INTEGRITY- Abbey Road	£3,456.00	Premises Repairs & Maintenance	17/11/2023
West London Composting Ltd	GREEN DISPOSAL AND HAULAGE INVOICE FROM TRANSPORT AVENUE SEPT 23	£54,388.60	Transport and Disposal	23/11/2023
LPFA - Residual Liabilities	LPFA – Residual Liabilities- October	£3,039.97	Pension	23/11/2023
Powerday Plc	PLASTERBOARD waste 02.11.23	£587.33	Transport and Disposal	23/11/2023
Powerday Plc	PLASTERBOARD Disposal Waste - 30.10.23	£430.56	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste -30.10.23	£1,636.80	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste -28.10.23	£1,636.80	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 21.10.23	£1,584.00	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 21.10.23	£1,584.00	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 24.10.23	£1,584.00	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 24.10.23	£1,320.00	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 26.10.23	£1,320.00	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 30.10.23	£1,214.40	Transport and Disposal	23/11/2023
SSSI LTD	Mattresses Disposal waste - 25.10.23	£1,056.00	Transport and Disposal	23/11/2023
Synergy Recycling	For the collection of cylinders from Gladstone Park.026.1023	£3,870.00	Transport and Disposal	23/11/2023
Synergy Recycling	For the collection of cylinders from Greenford.27/10/2023	£2,218.80	Transport and Disposal	23/11/2023
Rubber Recycling Solutions Limited	Tyre collection from SUEZ, HA4 7PG - 02/11/2023	£328.80	Transport and Disposal	23/11/2023
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road NW10-01/11/2023	£642.00	Transport and Disposal	23/11/2023
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road, NW10	£398.40	Transport and Disposal	23/11/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- OCT 23	£210,717.26	Transport and Disposal	23/11/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Oct 23	£107,494.13	Transport and Disposal	23/11/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates- Oct 23	£44,626.68	Transport and Disposal	23/11/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material Oct 23	£25,985.24	Transport and Disposal	23/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL 23.10.23-27.10.23	£3,942.58	Transport and Disposal	23/11/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL 30.10.23	£1,333.73	Transport and Disposal	23/11/2023
BPH Attachments Ltd	PRODEM PSG 1402-D HEAVY DUTY ROTATING SELECTOR GRAB 01/10/23 to 31/10/23	£2,016.00	Premises Repairs & Maintenance	23/11/2023
Rubber Recycling Solutions Limited	Rubble disposal	£6,608.94	Transport and Disposal	12/11/2023
Rubber Recycling Solutions Limited	Rubble disposal	£1,684.30	Transport and Disposal	12/11/2023
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Oct23	£236,064.08	Transport and Disposal	29/11/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2023/24 (Oct 2023)	£3,571,841.68	Transport and Disposal	29/11/2023