

Name	Description	Amount	Purpose	Pay date
LPFA - Residual Liabilities	Initial & PI Non Funded- AUG 23	£1,381.16	Pension	12/10/2023
Pertemps Group Of Companies	Agency staff at abbey Road week ending 22.09.23	£1,813.51	Temporary Staff	12/10/2023
Pertemps Group Of Companies	Agency Staff at Abbey Road week ending 29.09.23	£1,464.76	Temporary Staff	12/10/2023
Pertemps Group Of Companies	Agency staff at abbey Road week ending 15.09.23	£906.76	Temporary Staff	12/10/2023
Sharpe Pritchard LLP	WLWA Waste Treatment Advice For Period 01/08/2023 to 31/08/2023	£3,993.60	Consultancy	12/10/2023
LIEBHERR - GREAT BRITAIN LIMITED	To investigate stick arm errors.- Abbey Road 25.09.23	£2,423.88	Repairs to Plant & Machinery	12/10/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Remove and replace blown hose on arm of grab. Fully tested all good. 29.09.23	£1,072.08	Repairs to Plant & Machinery	12/10/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Supply oil as requested 02.10.23	£617.88	Repairs to Plant & Machinery	12/10/2023
SUEZ Recycling & Recovery UK	Transport Waste Invoice - Forward Drive March 23	£2,753.10	Transport and Disposal	12/10/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW August 23	£1,841,700.92	Transport and Disposal	12/10/2023
JT Associates	Plant Opreator at Abbey Road 25.09.23-01.10.23	£1,575.00	Temporary Staff	12/10/2023
JT Associates	Plant Opreator at Abbey Road 18/09/23-24.09.23	£1,350.00	Temporary Staff	12/10/2023
Noo HR Ltd	Retained HR Services Sept, Travel to Oxford 4/9/23	£3,690.20	Temporary Staff	12/10/2023
London Borough Of Hounslow	Transport waste SPACEWAYE - SEPTEMBER 2023	£2,376.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 27.09.23	£4,752.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 20.09.23	£760.32	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 12.09.23	£702.24	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste .0609.23	£528.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 18.09.23	£3,273.60	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 13.09.23	£3,168.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 04.09.23	£1,188.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 13.09.23	£1,056.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 11.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 07.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 19.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 07.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 20.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste -07.09.23	£1,198.56	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 01.09.23	£1,689.60	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 07.09.23	£1,584.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 22.09.23	£1,584.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 25.09.23	£1,425.60	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 11.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD	Mattresses Disposal Waste 04.09.23	£1,320.00	Transport and Disposal	20/10/2023
SSSI LTD Kick ICT Group Ltd / Castle Computer Services	Power BI Pro, M365 Business Standard, Azure Information Protection For period from 06/09/23 to 05/10/23	£642.44	IT Service	20/10/2023
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line For period from 01/12/23 to 31/12/23	£1,056.00	IT Service	20/10/2023
Bush Brush Cleaners Ltd	Office cleaning services- west Drayton - Sept 23	£1,733.16	Cleaning contract	20/10/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road Sept 23	£1,547.04	Cleaning contract	20/10/2023
Waste-A-Way Recycling Limited	Greenford DMR to Crayford Till 24.09.23	£42,066.43	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Brent DMR to Craford till 24.09.23	£28,601.86	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Abbey Road to Lakeside Till 24.09.23	£19,465.15	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Hillingdon to Victoria Road Till 24.09.23	£11,475.97	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Space Waye to Transport Ave Till 24.09.23	£7,585.81	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Forward Drive to Victoria road Till 24.09.23	£4,862.70	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Townmead Road To Lakeside Till 24.09.23	£1,553.33	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Abbey Road to Transport Ave Till 24.09.23	£3,306.64	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Townmead Road to Transport Ave Till 24.09.23	£3,306.64	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Hillingdon to Transport Ave Till 24.09.23	£1,035.55	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Forward Drive to Transport Ave Till 24.09.23	£1,035.55	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Greenford to Transport Ave till 24.09.23	£2,917.62	Transport and Disposal	20/10/2023
Waste-A-Way Recycling Limited	Abbey Road to Victoria Road Till 24.09.23	£2,139.59	Transport and Disposal	20/10/2023
JT Associates	Plant Operator- 02.10.23-08.10.23	£1,325.00	Temporary Staff	20/10/2023
MSRA Constructions - RS Builders	GENERAL ELECTRICAL MAINTENANCE- abbey Road	£8,336.40	Premises Repairs & Maintenance	20/10/2023
MSRA Constructions - RS Builders	SUPPLY AND FIT POSTERHOLDERS- Abbey Road	£5,478.00	Premises Repairs & Maintenance	20/10/2023
MSRA Constructions - RS Builders	SUPPLY AND FIT NEW TABLES- GENERAL PLUMBING MAINTENANCE , INCLUDES FITTING A NEW HOSE	£5,316.00	Premises Repairs & Maintenance	20/10/2023
Time Systems (UK) Ltd	GEOFACE 200 WIFI SINGLE USER FOR 30 EMPS	£1,939.21	Stationary	06/10/2023
West London Energy Recovery	Non Domestic Rates Disbursement Key Facility - Sep23	£236,064.08	Transport and Disposal	19/10/2023
West London Energy Recovery	Unitary Charge for Waste Management Services For services in 2023/24 (Sep 2023)	£3,102,483.68	Transport and Disposal	19/10/2023
La Porca BBQ	Event Invoice-Catering	£320.00	Miscellaneous	25/10/2023
M Sims training & coaching	Development and preparation of the workshop	£1,601.10	Consultancy	19/10/2023