

| Name                                          | Description                                                                             | Amount       | Purpose                        | Pay date   |
|-----------------------------------------------|-----------------------------------------------------------------------------------------|--------------|--------------------------------|------------|
| Thirsty Work Ltd                              | 18.9 ltrs boiled water                                                                  | 308.70       | Stationary                     | 05/09/2025 |
| Kick ICT Group Ltd / Castle Computer Services | KnowBe4 as a Service - Platform Management                                              | 358.80       | IT Service                     | 05/09/2025 |
| The City of London Corporation                | Job evaluation of the posts of:                                                         | 480.00       | Recruitment Agency             | 05/09/2025 |
| Quattro UK Ltd                                | HARDCORE/RUBBLE/SOIL                                                                    | 836.42       | Transport and Disposal         | 05/09/2025 |
| Red Kite Recruitment Group Ltd                | Michael Hynes 360 Driver / Excavator Grab Operator - Waste & Recycling-1st to 6th Aug25 | 898.80       | Temporary Staff                | 05/09/2025 |
| Red Kite Recruitment Group Ltd                | Michael Hynes 360 Driver / Excavator Grab Operator - Waste & Recycling 2 to 9th July 25 | 898.80       | Temporary Staff                | 05/09/2025 |
| Waste-A-Way Recycling Limited                 | Harrow Council - Forward                                                                | 1,028.83     | Transport and Disposal         | 05/09/2025 |
| Chandler Garvey                               | Service Charge for Unit 6, Britannia Court from 29/09/2025 to 24/12/2025                | 1,063.25     | Premises Repairs & maintenance | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RORO-Greenford Road                                                                     | 1,197.00     | Transport and Disposal         | 05/09/2025 |
| WADE MACDONALD LIMITED                        | w/c 21/07/25 - Temporary HR Assistant                                                   | 1,208.30     | Temporary Staff                | 05/09/2025 |
| WADE MACDONALD LIMITED                        | w/c 28/07/25-- Temporary HR Assistant                                                   | 1,208.30     | Temporary Staff                | 05/09/2025 |
| WADE MACDONALD LIMITED                        | w/c 04/08/25- Temporary HR Assistant                                                    | 1,208.30     | Temporary Staff                | 05/09/2025 |
| WADE MACDONALD LIMITED                        | w/c 14/07/25 Temporary HR Assistant                                                     | 1,230.46     | Temporary Staff                | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RORO 35CY Exchange,Hau                                                                  | 1,316.70     | Transport and Disposal         | 05/09/2025 |
| Kick ICT Group Ltd / Castle Computer Services | Hosted Telephony For period from 01/09/25 to 30/09/25                                   | 1,494.00     | IT Service                     | 05/09/2025 |
| Synergy Recycling                             | For the collection of cylinders from London Borough of Hillingdon                       | 2,146.80     | Transport and Disposal         | 05/09/2025 |
| BPH Attachments Ltd                           | PRODEM PSG 1102-D HEAVY DUTY ROTATING                                                   | 2,746.68     | Premises Repairs & Maintenance | 05/09/2025 |
| PreciseHR Ltd                                 | Consultancy:HR Consultancy                                                              | 2,760.00     | Consultancy                    | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RORO 20CY Exchange,Hau                                                                  | 2,872.80     | Transport and Disposal         | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | W120000 GENERAL WASTE DM                                                                | 4,015.20     | Transport and Disposal         | 05/09/2025 |
| Synergy Recycling                             | For the collection of cylinders from Veolia Alperston                                   | 4,206.00     | Transport and Disposal         | 05/09/2025 |
| Synergy Recycling                             | Cylinder from Abbey Road August 2025                                                    | 4,288.80     | Transport and Disposal         | 05/09/2025 |
| Quattro UK Ltd                                | HARDCORE/RUBBLE/SOIL                                                                    | 4,888.90     | Transport and Disposal         | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RoRo - Harrow Soil and St                                                               | 4,907.70     | Transport and Disposal         | 05/09/2025 |
| Quattro UK Ltd                                | HARDCORE/RUBBLE/SOIL                                                                    | 5,764.08     | Transport and Disposal         | 05/09/2025 |
| Quattro UK Ltd                                | HARDCORE/RUBBLE/SOIL                                                                    | 6,322.54     | Transport and Disposal         | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RORO 35CY Exchange,Hau                                                                  | 6,344.10     | Transport and Disposal         | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RORO 40CY Exchange,Hau                                                                  | 6,583.50     | Transport and Disposal         | 05/09/2025 |
| Quattro UK Ltd                                | HARDCORE/RUBBLE/SOIL                                                                    | 6,957.25     | Transport and Disposal         | 05/09/2025 |
| Synergy Recycling                             | For the collection of cylinders from Roundwood Park                                     | 7,228.80     | Transport and Disposal         | 05/09/2025 |
| Synergy Recycling                             | collection of cylinders from Gladstone Park August 2025                                 | 7,730.40     | Transport and Disposal         | 05/09/2025 |
| SUEZ Recycling & Recovery UK                  | RoRo - Harefield Plasterb                                                               | 11,610.90    | Transport and Disposal         | 05/09/2025 |
| Dream and Leap Limited                        | Phase 1 (of 2) Tiger Team initiatives as Approved                                       | 14,400.00    | Training                       | 05/09/2025 |
| Viridor Energy Ltd                            | Disposal of Waste to Peterborough ERF July 2025                                         | 24,538.08    | Transport and Disposal         | 05/09/2025 |
| West London Composting Ltd                    | Ticket Details: West London Waste - Hillingdon                                          | 33,320.36    | Transport and Disposal         | 05/09/2025 |
| Viridor Energy Ltd                            | Disposal of Waste to Ardley ERF For the period - July 2025                              | 213,526.18   | Transport and Disposal         | 05/09/2025 |
| Viridor Energy Ltd                            | Disposal of waste into Lakeside EFW July 2025                                           | 1,189,715.69 | Transport and Disposal         | 05/09/2025 |
| PK SAFETY- EVOLVE CORPORATE LTD               | Regatta Short Leg Action Trousers - Black                                               | 253.16       | Protective clothing            | 12/09/2025 |
| Site Labour Supplies Ltd                      | WC: 11/08/2025 Temporary Staff Fee                                                      | 325.80       | Temporary Staff                | 12/09/2025 |
| Stennetts                                     | Terberg Roro 21/07/25                                                                   | 345.60       | Premises Repairs & Maintenance | 12/09/2025 |
| Tecserv UK Ltd                                | Replaced 2x extinguishers that were used for training                                   | 346.93       | Repairs to Plant & Machinery   | 12/09/2025 |
| PK SAFETY- EVOLVE CORPORATE LTD               | Coolviz Plus Hi-Vis Polo Shirt Yellow                                                   | 435.52       | Protective clothing            | 12/09/2025 |
| Noo HR Ltd                                    | Strategic HR support and Coaching                                                       | 440.00       | Temporary Staff                | 12/09/2025 |
| Tecserv UK Ltd                                | Attended site to investigate faults on fire alarm system.                               | 450.00       | Repairs to Plant & Machinery   | 12/09/2025 |
| Site Labour Supplies Ltd                      | WC: 18/08/2025 Temporary Staff Fee                                                      | 456.12       | Temporary Staff                | 12/09/2025 |
| PK SAFETY- EVOLVE CORPORATE LTD               | Hi-Vis Bomber Jacket EN471 -Sat/Yellow                                                  | 463.24       | Protective clothing            | 12/09/2025 |
| Amazon                                        | Dorgard Fire Door Retainer - Black                                                      | 465.35       | Stationary                     | 12/09/2025 |
| PK SAFETY- EVOLVE CORPORATE LTD               | Regatta Short Action Trousers - Black                                                   | 471.67       | Protective clothing            | 12/09/2025 |
| Tecserv UK Ltd                                | Signed Maintenance agreement                                                            | 509.24       | Repairs to Plant & Machinery   | 12/09/2025 |
| Softcat PLC                                   | FortiGate-60F 1 Year Unified Threat Protection                                          | 556.92       | IT Service                     | 12/09/2025 |
| Tecserv UK Ltd                                | Callout for printer not working                                                         | 621.00       | Repairs to Plant & Machinery   | 12/09/2025 |

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|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|------------|
| Tecserv UK Ltd                                  | Installation of compliant fused spur and replacement of damaged cable between panel and MCP 1008                  | 870.84   | Repairs to Plant & Machinery   | 12/09/2025 |
| Red Kite Recruitment Group Ltd                  | Micheal Haynes Grab operator 27082025                                                                             | 898.80   | Temporary Staff                | 12/09/2025 |
| INDUSTRIAL TRAINING AND DEVELOPMENT             | Cahrge for RO RO Training                                                                                         | 1,344.00 | Training                       | 12/09/2025 |
| Site Labour Supplies Ltd                        | WC: 21/07/2025 Temporary Staff Fee                                                                                | 1,353.34 | Temporary Staff                | 12/09/2025 |
| Site Labour Supplies Ltd                        | WC: 14/07/2025 Temporary Staff Fee                                                                                | 1,480.56 | Temporary Staff                | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | Consulting                                                                                                        | 1,792.00 | Consultancy                    | 12/09/2025 |
| Site Labour Supplies Ltd                        | WC: 04/08/2025Temporary Staff Fee                                                                                 | 1,882.72 | Temporary Staff                | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff Fee T/S End 27/07/2025                                                                            | 2,003.38 | Agency                         | 12/09/2025 |
| Site Labour Supplies Ltd                        | WC: 28/07/2025 Temporary Staff Fee                                                                                | 2,027.40 | Temporary Staff                | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff Fee T/S End 17/08/2025 T/S                                                                        | 2,203.06 | Agency                         | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff FeeT/S 10.8.25                                                                                    | 2,366.57 | Agency                         | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff FeeT/S End 20/07/2025                                                                             | 2,385.77 | Agency                         | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff Fee T/S End 24/08/2025                                                                            | 2,610.23 | Agency                         | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff Fee T/S End 01/06/2025                                                                            | 3,001.86 | Agency                         | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff FeeT/S End 03/08/2025                                                                             | 3,297.42 | Agency                         | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | Consultancy / TCM Cover                                                                                           | 3,360.00 | Consultancy                    | 12/09/2025 |
| Axis HR Limited                                 | Investigation carried out in August 25 approved                                                                   | 4,284.00 | Temporary Staff                | 12/09/2025 |
| Whitespace Work Software Ltd                    | BI Gateway Support                                                                                                | 4,612.50 | Support Services               | 12/09/2025 |
| Ngage Proactive Technical Recruitment Limited   | Temporary Staff Fee- T/S End 22/06/2025                                                                           | 4,869.62 | Agency                         | 12/09/2025 |
| Big Tyres Ltd                                   | FOAM FILLING NATURE FILL 20.5R25                                                                                  | 4,926.00 | Transport and Disposal         | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | TMC Cover for all Borough                                                                                         | 5,040.00 | Consultancy                    | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | TMC Cover                                                                                                         | 5,040.00 | Consultancy                    | 12/09/2025 |
| Santane Ltd                                     | The Provision of Health and Safety Advisory services for WLWA for the month of June25                             | 8,064.00 | Health & Safety Advise         | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | TMC Cover Site visit                                                                                              | 8,400.00 | Consultancy                    | 12/09/2025 |
| ENVIROAWARDS LIMITED                            | Site Visit                                                                                                        | 8,400.00 | Consultancy                    | 12/09/2025 |
| ACCULINE MARKINGS LIMITED                       | Line Marking                                                                                                      | 714.00   | Support Services               | 16/09/2025 |
| Powerday Plc                                    | PLASTERBOARD August 2025                                                                                          | 251.71   | Transport and Disposal         | 19/09/2025 |
| RENTOKIL INITIAL SERVICES LIMITED (INITIAL WASH | 01/09/2025 - 30/09/2025                                                                                           | 262.78   | Cleaning contract              | 19/09/2025 |
| Powerday Plc                                    | PLASTERBOARD August 2025                                                                                          | 267.17   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | Waste tyre collection from New Years Green Lane ticket no: 0143981                                                | 280.80   | Transport and Disposal         | 19/09/2025 |
| PK SAFETY- EVOLVE CORPORATE LTD                 | Eagle FFP3 Valved Dolomite Fold Flat Respirator                                                                   | 313.80   | Protective clothing            | 19/09/2025 |
| Powerday Plc                                    | PLASTERBOARD August 2025                                                                                          | 340.03   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | Waste tyre collection from Transport Avenue                                                                       | 697.20   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | Waste tyre refuge collection from New Years Green Lane                                                            | 700.80   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | Waste tyre collection from New Years Green Lane ticket no: 0143947                                                | 721.20   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | waste tre collection form your Victoria road, HA4 depot                                                           | 746.40   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | waste tyre collection from your Transport Avenue, TW8 depot                                                       | 759.60   | Transport and Disposal         | 19/09/2025 |
| Rubber Recycling Solutions Limited              | Tyre waste collection from Abbey Road                                                                             | 816.00   | Transport and Disposal         | 19/09/2025 |
| Waste-A-Way Recycling Limited                   | Wasted day for 0005WAW - Stuck at spaceway all day                                                                | 900.00   | Transport and Disposal         | 19/09/2025 |
| Mkeit Ltd -Sign and Print                       | Custom style signage Flat aluminium signage 3mm size 1800mm                                                       | 1,165.00 | Support Services               | 19/09/2025 |
| Kick ICT Group Ltd / Castle Computer Services   | Power BI Invoices and Licences Period Between March and April                                                     | 1,194.06 | IT Service                     | 19/09/2025 |
| Zing Environments Ltd                           | OFFICE CLEANING                                                                                                   | 1,399.50 | Cleaning contract              | 19/09/2025 |
| Zing Environments Ltd                           | OFFICE CLEANING                                                                                                   | 1,399.50 | Cleaning contract              | 19/09/2025 |
| Peddle My Wheel                                 | Public bike market                                                                                                | 1,440.00 | VEHICLE HIRE                   | 19/09/2025 |
| West London Composting Ltd                      | Green waste disposal                                                                                              | 1,758.08 | Transport and Disposal         | 19/09/2025 |
| Zing Environments Ltd                           | OFFICE CLEANING 7                                                                                                 | 2,399.59 | Cleaning contract              | 19/09/2025 |
| Zing Environments Ltd                           | OFFICE CLEANING 7                                                                                                 | 2,399.59 | Cleaning contract              | 19/09/2025 |
| Fiscol Engineering                              | Remove height restrictor at exit and set aside,,Remove from ground Help and information shelter ready to relocate | 3,096.00 | Premises Repairs & maintenance | 19/09/2025 |
| LIEBHERR - GREAT BRITAIN LIMITED                | 923791 Delivery Note                                                                                              | 3,494.81 | Repairs to Plant & Machinery   | 19/09/2025 |
| SUEZ Recycling & Recovery UK                    | STIRLING ROAD - PLANNING APPLICATION FEE FOR THE                                                                  | 3,538.00 | Transport and Disposal         | 19/09/2025 |
| Axis HR Limited                                 | HR consultancy confidential August 25                                                                             | 4,116.00 | Temporary Staff                | 19/09/2025 |
| SSSI LTD                                        | Mattress                                                                                                          | 4,356.00 | Transport and Disposal         | 19/09/2025 |

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|------------------------------------|----------------------------------------------------------------------------|-----------|------------------------|------------|
| SSSI LTD                           | Mattress                                                                   | 6,003.36  | Transport and Disposal | 19/09/2025 |
| Quattro UK Ltd                     | HARDCORE/RUBBLE/SOIL                                                       | 6,334.63  | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 8,107.83  | Transport and Disposal | 19/09/2025 |
| Lodge Security LTD                 | Security Services as per attached schedule 01/07/2025 to 31/07/2025        | 9,927.79  | Security               | 19/09/2025 |
| Lodge Security LTD                 | Security Services as per attached schedule 01/08/2025 to 31/08/2025        | 10,266.48 | Security               | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal                                         | 10,389.69 | Transport and Disposal | 19/09/2025 |
| BIO COLLECTORS LTD                 | Unpackaged Food Waste June 2025                                            | 13,442.22 | Transport and Disposal | 19/09/2025 |
| SSSI LTD                           | Mattress                                                                   | 15,180.00 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 15,509.32 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 16,889.41 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 17,499.58 | Transport and Disposal | 19/09/2025 |
| Axis HR Limited                    | AXIS HR for confidential consultancy September 25                          | 19,320.00 | Temporary Staff        | 19/09/2025 |
| West London Composting Ltd         | WLC Green Waste Haulage and Disposal                                       | 20,607.60 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 22,945.35 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green waste transport and disposal all sites                               | 23,206.17 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Harrow Green Waste Disposal                                                | 25,308.19 | Transport and Disposal | 19/09/2025 |
| KPMG LLP                           | External Audit Fees for 2024/25 - 2nd payment                              | 34,288.80 | Audit                  | 19/09/2025 |
| London Borough of Brent            | Payt 24-25 overcharges to be credited to Brent                             | 37,420.46 | Transport and Disposal | 19/09/2025 |
| West London Composting Ltd         | Green Waste Transport and Disposal All Sites                               | 50,754.11 | Transport and Disposal | 19/09/2025 |
| SUEZ Recycling & Recovery UK       | WLWA London Borough Of Ealing                                              | 93,450.10 | Transport and Disposal | 19/09/2025 |
| Rubber Recycling Solutions Limited | RRS Tyre collection from Weighbridge ticket no: 01436091                   | 280.80    | Transport and Disposal | 26/09/2025 |
| LPFA - Operational Account         | Initial Non Funded                                                         | 425.60    | Augmentation           | 26/09/2025 |
| Universal Safety Practitioners Ltd | Site safety inspection - Townmead Road                                     | 509.25    | Support Services       | 26/09/2025 |
| Universal Safety Practitioners Ltd | Uploading of Training Certificates to WW Platform                          | 727.50    | Support Services       | 26/09/2025 |
| London Borough of Brent            | 3rd oct event with 2 Boardrooms                                            | 993.24    | Transport and Disposal | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez transport Greenford 02-15 Aug 25                                      | 1,077.30  | Transport and Disposal | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez waste transport greenford Aug 25                                      | 1,197.00  | Transport and Disposal | 26/09/2025 |
| Universal Safety Practitioners Ltd | SLT report + work wallet issues                                            | 1,309.50  | Support Services       | 26/09/2025 |
| Universal Safety Practitioners Ltd | Vetting of LTB Transportation (sub-contractor to                           | 1,782.38  | Support Services       | 26/09/2025 |
| Universal Safety Practitioners Ltd | Contractor vetting - DSSL, Techserv                                        | 1,818.75  | Support Services       | 26/09/2025 |
| LPFA - Operational Account         | March 2025 IAS19 Accounting Exercise. Asset ceiling. Auditor data pack     | 2,256.00  | Augmentation           | 26/09/2025 |
| Allen Lane Limited                 | Brief fee for Finance Manager                                              | 2,534.40  | Temporary Staff        | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suex waste transport Aug 25 Brent RRC Abbey Road                           | 2,633.40  | Transport and Disposal | 26/09/2025 |
| ENVIROAWARDS LIMITED               | London Borough of Richmond Upon Thames                                     | 3,360.00  | Consultancy            | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez waste transport August 25 Harrow                                      | 4,189.50  | Transport and Disposal | 26/09/2025 |
| Sharpe Pritchard LLP               | 01/05/25 TO 31/08/25                                                       | 4,263.60  | Consultancy            | 26/09/2025 |
| Allen Lane Limited                 | Interim Finance manager Fee 07/09/25                                       | 4,500.00  | Temporary Staff        | 26/09/2025 |
| Allen Lane Limited                 | Interim Finance manager Fee 31/08/2025                                     | 4,500.00  | Temporary Staff        | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez Transport Costs Aug 25                                                | 5,386.50  | Transport and Disposal | 26/09/2025 |
| Integrated Skills Limited          | Ealing Modelling                                                           | 6,300.00  | Training               | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez transport costs August 25                                             | 6,344.10  | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Composting Green Waste all sites Twyford Aug 25                        | 6,674.87  | Transport and Disposal | 26/09/2025 |
| ENVIROAWARDS LIMITED               | Site Visit 02/07/2024 tilli 13/07/25                                       | 7,560.00  | Consultancy            | 26/09/2025 |
| Axis HR Limited                    | HR Consultancy for June 25 confidential meetings                           | 8,394.00  | Temporary Staff        | 26/09/2025 |
| BIO COLLECTORS LTD                 | Bio Collectors Disposal of unpackage food waste August 25                  | 8,822.54  | Transport and Disposal | 26/09/2025 |
| SUEZ Recycling & Recovery UK       | Suez Transport Costs Aug 25                                                | 10,413.90 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Transport and Disposal all sites Aug 25                                | 10,886.17 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Green waste transport and disposal Aug 25                              | 13,002.10 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | Ticket Details: West London W - Green All Sites,                           | 15,294.20 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Aug 25 green waste transport and disposal New Years Green Lane         | 18,977.25 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC green waste transport and disposal all sites Aug 25                    | 23,351.54 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Harrow green waste disposal                                            | 25,923.98 | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd         | WLC Green waste disposal and transport all sites Aug 25 Richmond CE Depott | 26,228.61 | Transport and Disposal | 26/09/2025 |
| BIO COLLECTORS LTD                 | Bio Collectors August unpackaged food waste disposal                       | 29,557.28 | Transport and Disposal | 26/09/2025 |

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| West London Composting Ltd           | WLC August 2025 Green and Cat 3 Catering Waste Hillingdon                                           | 30,996.85    | Transport and Disposal | 26/09/2025 |
| West London Composting Ltd           | WLC Green Waste transport and disposal all sites Aug 25                                             | 46,355.53    | Transport and Disposal | 26/09/2025 |
| London Borough Of Hillingdon         | REBATE FOR 1,750 TONNES FROM WEST DRAYTON WASTE WEEKENDS                                            | 156,824.82   | Transport and Disposal | 26/09/2025 |
| West London Energy Recovery          | WLER NNDR for August 25                                                                             | 270,150.90   | Transport and Disposal | 26/09/2025 |
| West London Energy Recovery          | WLER for unitary charge payments August 25                                                          | 3,068,988.12 | Transport and Disposal | 26/09/2025 |
| Love Electric Financial              | Recharge LLG insurance- August 2025                                                                 | 252.36       | VEHICLE HIRE           | 10/09/2025 |
| Bassets                              | Consultancy Fee                                                                                     | 480.00       | Consultancy            | 16/09/2025 |
| Gunnercooke                          | Consultancy Fee                                                                                     | 900.00       | Consultancy            | 16/09/2025 |
| Ealing Transition Initiative account | Upcycling and repair workshop on 16 August 2025                                                     | 290.00       | Training               | 26/09/2025 |
| First Aid Cover ltd                  | Abbey Road Recycling Centre – First Aid Cover-15th & 16th July 2025                                 | 640.00       | Consultancy            | 26/09/2025 |
| Cyclone Works Ltd                    | Bike Hire on Saturday 16th                                                                          | 720.00       | VEHICLE HIRE           | 26/09/2025 |
| First Aid Cover ltd                  | Abbey Road Recycling Centre – First Aid Cover-05, 06, 08, 09 July 2025                              | 1,280.00     | Consultancy            | 26/09/2025 |
| Peddle My Wheel                      | Bike Hire                                                                                           | 1,440.00     | VEHICLE HIRE           | 26/09/2025 |
| Project Centre                       | PO Number: WLWA/23/1160                                                                             | 5,040.00     | Consultancy            | 26/09/2025 |
| Knowledge academy                    | Microsoft Power BI Data Analyst PL300 ,VIRTUAL-Z2 - Course: Microsoft Power BI Data Analyst - PL300 | 5,742.00     | Training               | 26/09/2025 |
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