

Name	Description	Amount	Purpose	Pay date
Chartered Institution of Wastes Management	Contracts Management 06/11/2023 - 17/11/2023	£693.60	Miscellaneous	04/09/2023
All Events Marquee Hire	The invoice for an upcoming event taking place at AR.	£2,037.22	Miscellaneous	07/09/2023
The Royal Borough of Kensington & Chelsea	COTH Small Hall - Day Hire (23-24)- Abbey Road	£1,140.00	Miscellaneous	07/09/2023
The Royal Borough of Kensington & Chelsea	COTH - Damage Deposit- Abbey Road	£575.00	Miscellaneous	07/09/2023
Synergy Recycling	For the collection of cylinders From Hillingdon 26.07.23	£2,463.60	Transport and Disposal	07/09/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - July 23	£4,761.71	Support Services	07/09/2023
RS Builders	Cleaning of water tank- Abbey Road	£1,899.99	Premises Repairs & Maintenance	07/09/2023
Noo HR Ltd	Retained HR Services August	£3,648.00	Temporary Staff	07/09/2023
Watson Fuels	Uls Diesel- Abbey Road	£6,039.36	Fuel Oil	07/09/2023
JT Associates	Plant Operator at Abbey Road 21.08.23-27.08.23	£1,125.00	Temporary Staff	07/09/2023
Viridor Energy Ltd	Disposal of Waste to Ardley ERF - For the period - July 2023	£168,716.21	Transport and Disposal	07/09/2023
Rubber Recycling Solutions Limited	Waste tyre collection from SUEZ, HA4 0YS- 15.08.23	£532.80	Transport and Disposal	07/09/2023
Synergy Recycling	For the collection of cylinders from Greenford. 15.06.23	£3,063.60	Transport and Disposal	07/09/2023
Synergy Recycling	For the collection of cylinders From Harfield 12.06.23	£3,673.20	Transport and Disposal	07/09/2023
Synergy Recycling	For the collection of cylinders From Harrow 22.06.23	£9,739.20	Transport and Disposal	07/09/2023
London Borough Richmond UponThames	BFA metal Collection from Townmead Road JULY 23	£8,429.60	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Uxbridge Road 14.08.23	£1,161.60	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive02.08.23	£1,478.40	Transport and Disposal	07/09/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 11.08.23	£1,255.51	Temporary Staff	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Forward Drive 10.08.23	£2,640.00	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye	£2,840.64	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - NYGL 02.08.23 & 09.08.23	£4,752.00	Transport and Disposal	07/09/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 18.08.23	£1,046.26	Temporary Staff	07/09/2023
Synergy Recycling	For the collection of cylinders from Greenford. 14.08.23	£3,615.60	Transport and Disposal	07/09/2023
Synergy Recycling	For the collection of cylinders from Alperton 23.06.23	£3,177.60	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Townmead 03.08.23	£1,003.20	Transport and Disposal	07/09/2023
London Borough of Harrow	WLWA Legal Charges Q1 23/24	£1,707.35	Support Services	07/09/2023
SSSI LTD	Mattresses Disposal Waste 01.08.23	£733.92	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Townmead 11.08.23	£1,515.36	Transport and Disposal	07/09/2023
SERVICES MACHINERY & TRUCKS LTD	DMPRBSL150/L180ROLL BACK STOPS- Invcorrect Invoice -credit Received 4051847	£288.00	Premises Repairs & Maintenance	07/09/2023
Synergy Recycling	For the collection of cylinders from Townmead Road. 24.07.23	£7,785.60	Transport and Disposal	07/09/2023
SSSI LTD	Mattresses Disposal Waste - Uxbridge Road 04.08.23	£1,161.60	Transport and Disposal	07/09/2023
Synergy Recycling	For the collection of cylinders from Abbey Road 15.06.23	£7,364.40	Transport and Disposal	07/09/2023
Bush Brush Cleaners Ltd	Office cleaning services- West Drayton - July 23	£1,733.16	Cleaning contract	14/09/2023
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services- Abbey Road July 23	£1,547.04	Cleaning contract	14/09/2023
Pentagull Ltd	ULEZ calculation enhancement to HWRC booking system renewal	£300.00	Consultancy	14/09/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Comingled with Glass- August 23	£223,833.86	Transport and Disposal	14/09/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley - Comingled Dry Recyclates- August 23	£160,117.84	Transport and Disposal	14/09/2023
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material- August 23	£95,648.02	Transport and Disposal	14/09/2023
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material - August 23	£19,232.52	Transport and Disposal	14/09/2023
LPFA - Operational Account	March 2023 FRS/IAS Accounting Exercise.	£1,182.00	Augmentation	14/09/2023
JT Associates	Plant Operator At Abbey Road 29.08.23-3.09.23	£1,350.00	Temporary Staff	14/09/2023
JT Associates	Plant Operator At Abbey Road 04.09.23-06.09.23	£675.00	Temporary Staff	14/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 07.08.23-11.08.23	£5,224.03	Transport and Disposal	14/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 21.08.23-25.08.23	£5,211.36	Transport and Disposal	14/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 14.08.23-17.08.23	£4,347.29	Transport and Disposal	14/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 11.08.23	£510.84	Transport and Disposal	14/09/2023
RS Builders	EMERGENCY PLUMBING – REPLACEMENT OF MAINS WATER SUPPLY PIPE - abbey Road	£674.49	Premises Repairs & Maintenance	14/09/2023
SSSI LTD	Mattresses Disposal Waste - Hounslow- 24.08.23	£1,320.00	Transport and Disposal	14/09/2023
SSSI LTD	Mattresses Disposal Waste -Forward Drive 24.08.23	£1,320.00	Transport and Disposal	14/09/2023
Pertemps Group Of Companies	Agency staff at Abbey Road for week ending 25.08.23	£1,674.01	Temporary Staff	14/09/2023
Opensky Data systems Ltd	WLWA WDMS Product Upgrade UAT Exit/Ready for Go Live	£12,600.00	IT Service	14/09/2023
SSSI LTD	Mattresses Disposal waste - Greenford - 01.08.23 & 08.08.23	£2,317.92	Transport and Disposal	14/09/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 17.08.23	£1,689.60	Transport and Disposal	14/09/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 21.08.23	£1,584.00	Transport and Disposal	14/09/2023
SSSI LTD	Mattresses Disposal Waste - Townmead Road 23.08.23 28.08.23	£1,504.80	Transport and Disposal	14/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal - 25.08.23	£574.20	Transport and Disposal	14/09/2023
SSSI LTD	Mattresses Disposal Waste - 22.08.23	£1,161.60	Transport and Disposal	14/09/2023

BIO COLLECTORS LTD	Kitchen / Food Waste Disposal waste -Alperton Lane, June 23	£4,342.98	Transport and Disposal	14/09/2023
BIO COLLECTORS LTD	Kitchen / Food Waste Disposal waste -Victoria Road , June 23	£11,304.97	Transport and Disposal	14/09/2023
Kick ICT Group Ltd	Power Bi Pro, M365 Business Standard, Audio Conferencing , 01/08/23 to 31/08/23	£576.94	IT Service	14/09/2023
BIO COLLECTORS LTD	Kitchen / Food Waste Disposal waste - Southall Lane June 23	£10,435.42	Transport and Disposal	14/09/2023
BIO COLLECTORS LTD	Kitchen / Food Waste Disposal waste - Transport Avenue, June 23	£8,767.08	Transport and Disposal	14/09/2023
Kick ICT Group Ltd	Fortigate 60E Subscription For period from 24/10/23 to 23/10/24	£594.00	IT Service	14/09/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - Abbey Road August 23	£7,660.80	Transport and Disposal	21/09/2023
CIRCOM FIBRES LTD	Mattresses Waste Management Aug 23- Abbey Road	£34,516.56	Transport and Disposal	21/09/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - Forward Drive August 23	£5,266.80	Transport and Disposal	21/09/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - New Years Green Lane August 23	£12,927.60	Transport and Disposal	21/09/2023
SUEZ Recycling & Recovery UK	Transport waste Invoice - Townmead Road August 23	£5,985.00	Transport and Disposal	21/09/2023
SUEZ Recycling & Recovery UK	Greenford Paper & cardboard Waste - August 23	£1,795.50	Transport and Disposal	21/09/2023
Bush Brush Cleaners Ltd	Periodic grounds maintenance- Abbey Road	£432.00	Cleaning contract	21/09/2023
Chandler Garvey	Service Charge for Unit 6, Britannia Court from 29/09/2023 to 24/12/2023	£891.85	Premises Repairs & maintenance	21/09/2023
Waste-A-Way Recycling Limited	Transport Waste Invoice - Forward Drive to Transport Ave - August 23	£776.66	Transport and Disposal	21/09/2023
Rubber Recycling Solutions Limited	waste tyre collection from NW10 29/08/2023	£589.20	Transport and Disposal	21/09/2023
Waste-A-Way Recycling Limited	Veolia Brent DMR Transport Waste - August 23	£35,752.32	Transport and Disposal	21/09/2023
Extended Agency Ltd	Web support and Hosting (Sept 2023)	£420.00	Transport and Disposal	21/09/2023
Quattro UK Ltd	HARDCORE/RUBBLE/SOIL Disposal 29.08.23-31.8.23	£3,686.76	Transport and Disposal	21/09/2023
Waste-A-Way Recycling Limited	Greenford DMR Transport Waste August 23	£56,004.35	Transport and Disposal	21/09/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period July 2023	£1,751,067.37	Transport and Disposal	21/09/2023
SSSI LTD	Mattresses Disposal Waste - Space waye 21.08.23	£1,320.00	Transport and Disposal	21/09/2023
Powerday Plc	Gypsum Disposal waste - 30.08.23	£253.92	Transport and Disposal	21/09/2023
West London Composting Ltd	Green Disposal Waste - Harrow July 23	£31,952.00	Transport and Disposal	21/09/2023
Powerday Plc	Gypsum Disposal waste - 31.08.23	£304.70	Transport and Disposal	21/09/2023
Powerday Plc	Gypsum Disposal Waste 25.08.23	£423.94	Transport and Disposal	21/09/2023
London Borough Of Hounslow	Transport Waste FROM SPACEWAYE - AUGUST 2023	£2,448.00	Transport and Disposal	21/09/2023
London Borough of Brent	BULKY WASTE REBATE QRT 1- 23/24	£3,399.31	Transport and Disposal	21/09/2023
Powerday Plc	Gypsum Disposal waste - 30.08.23	£315.74	Transport and Disposal	21/09/2023
SSSI LTD	Mattresses Disposal Waste - 18..08.23	£1,161.60	Transport and Disposal	21/09/2023
Powerday Plc	Gypsum Disposal waste - 24.08.23	£686.69	Transport and Disposal	21/09/2023
SSSI LTD	Mattresses Disposal Waste - Space Waye	£1,145.76	Transport and Disposal	21/09/2023
Pertemps Group Of Companies	Agency Staff At abbey Road Week ending 01.09.23	£2,092.51	Temporary Staff	21/09/2023
Kick ICT Group Ltd	Hosted Telephony, Converged Fttc For period from 01/11/23 to 30/11/23	£959.99	IT Service	21/09/2023
SSSI LTD	Mattresses Disposal Waste - Harefield 31 .08.23	£1,584.00	Transport and Disposal	21/09/2023
Synergy Recycling	For the collection of cylinders from Harrow 17.08.23	£8,317.20	Transport and Disposal	21/09/2023
Kick ICT Group Ltd	Hosted Fortimail Email Service For period from 28/10/23 to 27/10/24 23 Users	£496.80	IT Service	21/09/2023
Lodge Security LTD	Security Services at Abbey Road - 01/08/23-31/08/23	£8,468.06	Security	21/09/2023
Mercure Oxford Hawkwell House Hotel	Group Booking - 4th & 5th September- WLWA Team meeting	£1,629.00	Miscellaneous	23/09/2023
Waste-A-Way Recycling Limited	Residual Waste - Abbey Road to Brent LakeSide - August 23	£26,218.37	Transport and Disposal	28/09/2023
Synergy Recycling	For the collection of cylinders From Abbey Road 31.08.23	£6,130.80	Transport and Disposal	28/09/2023
Synergy Recycling	For the collection of cylinders from Townmead 05.09.23	£4,297.20	Transport and Disposal	28/09/2023
SUEZ Recycling & Recovery UK	Transport Waste - Greenford Road - August 23	£7,182.00	Transport and Disposal	28/09/2023
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Managed Service Provision For period from 01/11/23 to 31/10/24	£1,656.00	IT Service	28/09/2023
Universal Safety Practitioners Ltd	Health & Safety Professional Services - August 23	£8,330.90	Support Services	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - NYGL to Victoria Road - August 23	£16,144.16	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - NYGL To Transport Ave - August 23	£1,035.55	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - Townmead Road to Victoria Road - AUgust 23	£517.78	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - SpaceWaye to Transport Ave- August 23	£10,308.92	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - Forward Drive to Victoria Road - August 23	£7,196.80	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste- Townmead Riad to Transport Ave- August 23	£5,640.73	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual waste - Greenford to Transport Avenue- August 23	£4,279.18	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - Abbey Road To Transport Ave - August 23	£2,528.60	Transport and Disposal	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste - Abbey Road To Victoria Road - August 23	£1,945.08	Transport and Disposal	28/09/2023
ARCO Limited	Arco for the protective wear products @ Abbey Road 14.08.23	£296.87	Protective clothing	28/09/2023
West London Composting Ltd	Green Disposal & Transport Waste - Space Waye Aug 23	£12,099.31	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport waste - NYGL August 23	£19,591.21	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road August 23	£14,316.25	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport Waste - Forward Drive Aug 23	£15,194.00	Transport and Disposal	28/09/2023

West London Composting Ltd	Green Disposal & Transport waste - Townmead Road August 23	£16,987.88	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport waste - Alperton Lane August 23	£28,536.36	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport Waste - Langhorn Drive August 23	£36,750.56	Transport and Disposal	28/09/2023
West London Composting Ltd	Green waste Disposal - Harrow August 23	£38,448.20	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal & Transport waste - Transport Avenue August 23	£60,168.82	Transport and Disposal	28/09/2023
West London Composting Ltd	Green Disposal waste - Greenford - August 23	£4,710.03	Transport and Disposal	28/09/2023
West London Composting Ltd	Green waste Disposal - Hillingdon August 23	£70,864.89	Transport and Disposal	28/09/2023
London Borough Of Hillingdon	The Services for Edwards recycling collection of paper & cardboard - April , May & June 23	£5,592.36	Transport and Disposal	28/09/2023
Pertemps Group Of Companies	Agency Staff At Abbey Road Week ending 08.09.23	£1,674.01	Temporary Staff	28/09/2023
SSSI LTD	Mattresses Disposal Waste-Forward Drive 31.08.23	£1,320.00	Transport and Disposal	28/09/2023
SSSI LTD	Mattresses Disposal Waste- Harefield 24.08.23	£1,584.00	Transport and Disposal	28/09/2023
SSSI LTD	Mattresses Disposal Waste- Harefield 29.08.23	£1,584.00	Transport and Disposal	28/09/2023
SSSI LTD	Mattresses Disposal waste- harefield 24.08.23	£1,584.00	Transport and Disposal	28/09/2023
SSSI LTD	Mattresses Disposal Waste- Space wasye 28.08.23	£1,320.00	Transport and Disposal	28/09/2023
SSSI LTD	Mattresses Disposal Waste-Ealing 31.08.23	£1,320.00	Transport and Disposal	28/09/2023
PIRTEK PARK ROYAL	Repair grease line with new nut and olive. Abbey Road	£793.46	Repairs to Plant & Machinery	28/09/2023
Waste-A-Way Recycling Limited	Residual Waste- Townmead to ILakeside - August 23	£1,553.33	Transport and Disposal	28/09/2023