

Name	Description	Amount	Purpose	Pay date
London Borough of Brent	Business Rates Bill 2024/25 Abbey Raod 01.0424 to 31.03.25	£178,290.00	Transport and Disposal	05/06/2024
London Borough Of Hounslow	Sale of Gypsum,Inert and mixed Timber From Spacewaye April 24	£2,736.00	Transport and Disposal	05/06/2024
Powerday Plc	Disposal of Plasterboard May 24	£587.33	Transport and Disposal	05/06/2024
Powerday Plc	Disposal of Plasterboard May 24	£457.06	Transport and Disposal	05/06/2024
Powerday Plc	Disposal of Plasterboard May 24	£366.53	Transport and Disposal	05/06/2024
Powerday Plc	Disposal of Plasterboard May 24	£289.25	Transport and Disposal	05/06/2024
Sharpe Pritchard LLP	professional charges in connection with the attached breakdown.	£434.40	Consultancy	05/06/2024
London Borough of Harrow	WLWA Legal Charges Q4 2023/2024	£3,589.10	Audit	05/06/2024
SSSI LTD	Disposal of Mattress Greenford May 24	£543.84	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	Waste Tyre Collection from New Years Green Lane - Apr 24	£1,032.00	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from Transport Avenue May 24	£566.40	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from your Abbey Road - Apr 24	£524.40	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	Disposal of waste tyre Hillingdon - Apr 24	£518.40	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from New years green lane May 24	£482.40	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from Hillingdon May 24	£336.00	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road May 24	£327.60	Transport and Disposal	05/06/2024
Rubber Recycling Solutions Limited	waste tyre collection from Victoria Rd May 24	£322.80	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble and Soil Waste Apr 24	£3,811.48	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/ Soil May 24	£2,790.98	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/Soil May 24	£2,747.88	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste May 24	£7,257.65	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/ Soil Apr 24	£6,938.68	Transport and Disposal	05/06/2024
Quattro UK Ltd	Disposal of Hardcore/Rubble/Soil Waste May 24	£5,047.48	Transport and Disposal	05/06/2024
MSRA Constructions - RS Builders	Electrical Testing/ DISCONNECT 2X CONENCTIONS, and DETAILED ELECTRICAL REPORT- Abbey Road Apr 24	£588.00	Premises Repairs & Maintenance	05/06/2024
MSRA Constructions - RS Builders	REMOVE CHECKPOINT AND CONCRETE FOOTPATH at Abbey Road Apr 24	£547.80	Premises Repairs & Maintenance	05/06/2024
MSRA Constructions - RS Builders	CONCRETE TESTING OF WASTE TRANSFER STATION- Abbey Road Apr 24	£12,776.40	Premises Repairs & Maintenance	05/06/2024
Whitespace Work Software Ltd	Bi Gateway Licence , Bi Gateway Support Period of cover: 01/07/24-30/06/25	£13,500.00	Licences	05/06/2024
Lodge Security LTD	Security Services 01/04/24- 30/04/24	£8,875.94	Security	06/06/2024
London Borough Richmond UponThames	BFA METAL COLLECTION FROM TOWNMEAD ROAD- JAN 24	£11,173.43	Transport and Disposal	06/06/2024
London Borough Richmond UponThames	BFA Metal Collection From Townmead Road- Mar 24	£6,491.20	Transport and Disposal	06/06/2024
London Borough Richmond UponThames	BFA METAL COLLECTION FROM TOWNMEAD ROAD - NOV 23	£4,961.60	Transport and Disposal	06/06/2024
SSSI LTD	Disposal of Mattress- Forward Drive May 24	£1,478.40	Transport and Disposal	06/06/2024
SSSI LTD	Disposal of Mattress Hounslow May 24	£1,452.00	Transport and Disposal	06/06/2024
SSSI LTD	Disposal of Mattress Richmond May 24	£1,071.84	Transport and Disposal	06/06/2024
SSSI LTD	Disposal of Mattress Greenford May 24	£1,056.00	Transport and Disposal	06/06/2024
SSSI LTD	Mattress Disposal - Harefield May 24	£4,752.00	Transport and Disposal	06/06/2024
SSSI LTD	Mattress Disposal Hounslow May 24	£2,745.60	Transport and Disposal	06/06/2024
Kick ICT Group Ltd / Castle Computer Services	Power BI Pro / M365 Business Standard/ Apr 24	£821.22	IT Service	06/06/2024
Kick ICT Group Ltd / Castle Computer Services	Power BI Pro / M365 Business Standard - May 24	£712.91	IT Service	06/06/2024
Kick ICT Group Ltd / Castle Computer Services	Fortigate 60-F For Period from 21/06/24 - 20/06/25	£618.00	IT Service	06/06/2024
Kick ICT Group Ltd / Castle Computer Services	Kick ICT Datacentre Services and Licence Provision- For period from 01/06/24 to 30/06/24	£4,710.00	IT Service	06/06/2024
Synergy Recycling	For the collection of cylinders Abbey Road May 24	£5,964.00	Transport and Disposal	06/06/2024
Synergy Recycling	For the collection of cylinders from LB Harrow May 24	£5,323.20	Transport and Disposal	06/06/2024
Synergy Recycling	For the collection of cylinders from LB Hillingdon May 24	£3,169.20	Transport and Disposal	06/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Greenford Road Mar/Apr 24	£359.10	Transport and Disposal	06/06/2024
Universal Safety Practitioners Ltd	Safety Consultancy	£12,337.09	Support Services	06/06/2024
Universal Safety Practitioners Ltd	Health and Safety Services for Abbey Road,Townmead Road and WLWA - Apr 24	£9,517.65	Support Services	06/06/2024
Integrated Skills Limited	Service optimisation of Harrow collection Services	£2,700.00	Training	06/06/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of DOWNGRADED MATERIAL CRAYFORD APRIL 2024	£14,936.74	Transport and Disposal	06/06/2024
N&P Crayford MRF Ltd (Viridor)	APRIL TONNAGE INVOICED CM-V24000971- INVOICE FOR DIFFERENCE £3.16 PER TONNE	£7,290.28	Transport and Disposal	06/06/2024
N&P Crayford MRF Ltd (Viridor)	APRIL INVOICE CM-V24000972- INVOICED FOR DIFFERENCE £3.16 PER TONNE	£2,778.78	Transport and Disposal	06/06/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Comingled with Glass Waste CRAYFORD APRIL 2024	£220,738.32	Transport and Disposal	06/06/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Comingled Dry Recyclates Crayford 24	£84,137.16	Transport and Disposal	06/06/2024
N&P Crayford MRF Ltd (Viridor)	Disposal of Downgraded Material Crayford Apr 24	£53,448.74	Transport and Disposal	06/06/2024
KPMG LLP	External Audit Fees for 2023/24 - 2nd Payment	£30,809.70	Audit	06/06/2024
XO3D LIMITED	3D model/Elevations/Prime Render - Provision of drawings for ReActon site	£1,716.00	Support Services	06/06/2024
London Borough Richmond UponThames	BFA Metal Collection from Townmead Centre- FEB 24	£5,974.20	Transport and Disposal	13/06/2024
London Borough Richmond UponThames	BFA Metal Collection from Townmead Centre April 24	£7,547.20	Transport and Disposal	13/06/2024

LPFA - Residual Liabilities	Initial Non Funded/PI on Non Funded April 24	£932.04	Pension	13/06/2024
LPFA - Residual Liabilities	Initial Non Funded/PI on Non Funded May 24	£945.89	Pension	13/06/2024
Pertemps Group Of Companies	Service Fees May 24	£1,063.09	Temporary Staff	13/06/2024
Pertemps Group Of Companies	Service Fees May 24	£905.59	Temporary Staff	13/06/2024
Synergy Recycling	For the collection of cylinders from Gladstone Park May 24	£5,760.00	Transport and Disposal	13/06/2024
Synergy Recycling	For the collection of cylinders -from Harefield Civic Amenity May 24	£3,906.00	Transport and Disposal	13/06/2024
Synergy Recycling	For the collection of cylinders from Greenford Road May 24	£2,702.40	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of waste- Abbey Road May 24	£7,421.40	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Greenford Road May 24	£718.20	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Greenford Road May 24	£5,266.80	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Hillingdon May 24	£598.50	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Harrow May 24	£4,069.80	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste- New Years Green Lane May 24	£12,688.20	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Townmead Road May 24	£6,463.80	Transport and Disposal	13/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste- Greenford Road May 24	£1,197.00	Transport and Disposal	13/06/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EFW Hillingdon/Transport Ave/ Alperton/ Richmond/Twyford April24	£1,064,445.11	Transport and Disposal	13/06/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF April 24 - Transport Avenue	£50,126.59	Transport and Disposal	13/06/2024
N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material Crayford May 24	£33,893.54	Transport and Disposal	13/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Forward Drive to Suez Apr 24	£773.42	Transport and Disposal	13/06/2024
LPFA - Operational Account	IAS19 Reports for 2021/22 audits as provided by EY	£1,440.00	Augmentation	13/06/2024
LPFA - Operational Account	IAS19 Reports for 2019/20 audits as provided by GT	£1,335.48	Augmentation	13/06/2024
Thirsty Work Ltd	Bottled Water, Paper Cups and Rental Charges - May 24	£370.92	Stationary	13/06/2024
Envirocare Group Limited	attend site- to remove the existing netting and fixtures and replace netting system to encapsulate the caged waste area.	£45,424.80	Premises Repairs & maintenance	13/06/2024
London Borough Of Ealing	Greenford HRRC Paper & Card 2024 March March	£1,134.90	Transport and Disposal	20/06/2024
Pertemps Group Of Companies	Services Fees - Staffing Costs at Abbey Road May 24	£1,338.67	Temporary Staff	20/06/2024
Pertemps Group Of Companies	Service Fees - Staffing cost at Abbey Road June 24	£1,220.59	Temporary Staff	20/06/2024
SSSI LTD	Disposal of Mattress - Hounslow May 24	£2,772.00	Transport and Disposal	20/06/2024
SSSI LTD	Disposal of Mattress- Harefield May 24	£3,168.00	Transport and Disposal	20/06/2024
SSSI LTD	Disposal of Mattress- Forward Drive May 24	£1,425.60	Transport and Disposal	20/06/2024
Kick ICT Group Ltd / Castle Computer Services	Fortigate 60-F for period 18/06/24 - 17/06/25	£618.00	IT Service	20/06/2024
SUEZ Recycling & Recovery UK	Transport of Waste - Townmead Road Apr 24	£6,822.90	Transport and Disposal	20/06/2024
CIRCOM FIBRES LTD	Waste Management May 24	£32,014.62	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Hillingdon to SUEZ Victoria Road May 24	£10,035.44	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford Road to SUEZ Transport Avenue May 24	£4,355.00	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Harrow to SUEZ Victoria Road May 24	£4,923.05	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of waste from Townmead Road to Suez Transport Avenue May 24	£4,544.35	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Hounslow to Transport Avenue May 24	£10,982.18	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Hillingdon to Lakeside May 24	£5,292.50	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Harrow to Suez Transport Avenue May 24	£3,780.36	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Harrow to Lakeside May 24	£773.42	Transport and Disposal	20/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Abbey Road to Transport Avenue May 24	£4,355.00	Transport and Disposal	20/06/2024
Quattro UK Ltd	Disposal of HARDCORE/RUBBLE/SOIL Waste MAY 24	£7,300.74	Transport and Disposal	20/06/2024
Watson Fuels	ULS Diesel for Abbey Road May 24	£5,371.20	Fuel Oil	20/06/2024
John Hanlon & Co Ltd	Liebherr LH22 Re-Handler Abbey Road June 24	£8,832.00	Premises Repairs & maintenance	20/06/2024
R F Lincs Ltd	TRAVEL TO SITE 05/11/23- SUPPLY AND DELIVER 3 X NX1300 RADIO'S - Abbey Road 24	£792.00	Miscellaneous	20/06/2024
West London Composting Ltd	Disposal of Green Waste - Greenford Road May 24	£4,149.72	Transport and Disposal	27/06/2024
West London Composting Ltd	Disposal of Green Waste- Hillingdon May 24	£86,903.34	Transport and Disposal	27/06/2024
West London Composting Ltd	Disposal and Transport of Green Waste - all sites May 24	£66,037.97	Transport and Disposal	27/06/2024
West London Composting Ltd	Disposal and Transport of Green Waste - All Sites - May 24	£44,996.16	Transport and Disposal	27/06/2024
West London Composting Ltd	Disposal of Green waste - Harrow May 24	£40,314.64	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste - Alperton Lane May 24	£31,619.61	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste - Townmead Road May 24	£20,418.51	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste - Abbey Road May 24	£17,573.06	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste - Forward Drive May 24	£17,531.10	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste- NewYears Green Lane May 24	£16,794.19	Transport and Disposal	27/06/2024
West London Composting Ltd	Transport and Disposal of Green Waste all sites Space Way May 24	£12,747.28	Transport and Disposal	27/06/2024
London Borough of Brent	Q3 23/24 - Bulky reconciliation data	£6,281.16	Transport and Disposal	27/06/2024
STAYWELL OCCUPATIONAL HEALTH LTD	Extended Hourly Charge between 8am - 6pm - 15th April 2024 and One laboratory confirmation sample following a non-negative	£900.00	Support Services	27/06/2024
SSSI LTD	Disposal of Mattress Disposal Richmond May 24	£939.84	Transport and Disposal	27/06/2024

SSSI LTD	Mattress disposal- Harefield May24	£4,804.80	Transport and Disposal	27/06/2024
SSSI LTD	Mattress disposal at Greenford May24	£2,191.20	Transport and Disposal	27/06/2024
SSSI LTD	Mattress disposal Richmond - 27.05.24	£1,478.40	Transport and Disposal	27/06/2024
SSSI LTD	Mattress disposal- Forward Drive 01.05.24	£1,452.00	Transport and Disposal	27/06/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, Converged Fttc, Analogue Line, Gamma 2xRouted IP from 01/07/24 to 31/07/24	£1,056.00	IT Service	27/06/2024
Kick ICT Group Ltd / Castle Computer Services	Kick ICT System Engineering - O365 tenant creation, security config and datacentre	£26,010.00	IT Service	27/06/2024
Synergy Recycling	Collection of Cylinders from Roundwood Park June 24	£3,397.20	Transport and Disposal	27/06/2024
Bush Brush Cleaners Ltd	Grounds Maintenance at Abbey Road - May 24	£912.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Grounds Maintenance Abbey Road MAY 24	£456.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Grounds Maintenance Abbey Road 24	£456.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Grounds Maintenance Abbey Road 24	£456.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Grounds Maintenance Abbey Road May 24	£456.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Window cleaning(Internal + External) Abbey Road 24	£432.00	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services Abbey Road May 24	£2,109.60	Cleaning contract	27/06/2024
Bush Brush Cleaners Ltd	Office cleaning services West Drayton May 24	£1,733.16	Premises Repairs & maintenance	27/06/2024
Integrated Skills Limited	RouteSmart for ArcGIS- Primary software licence annual subscription/ Introduction to RouteSmart Training	£50,902.80	Training	27/06/2024
Viridor Energy Ltd	Disposal of waste into Lakeside EFW For the period May 2024	£1,088,561.89	Transport and Disposal	27/06/2024
N&P Crayford MRF Ltd (Viridor)	Ealing Comingled to Crayford Mrf May24	£226,017.05	Transport and Disposal	27/06/2024
N&P Crayford MRF Ltd (Viridor)	Brents Co mingled waste disposal to Crayford for May 24	£107,593.38	Transport and Disposal	27/06/2024
N&P Crayford MRF Ltd (Viridor)	Ealing's downgraded waste to Crayford MRF May24	£25,826.05	Transport and Disposal	27/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Greenford Road to Viridor Crayford May 24	£56,846.52	Transport and Disposal	27/06/2024
Waste-A-Way Recycling Limited	Transport of Waste from Veolia to N+P Crayford May 24	£20,109.02	Transport and Disposal	27/06/2024
Unit4 Business Software Ltd.	Engine Subscription Licence Fees and Engine Subscription Licence Fees 01/07/24- 30/06/2025	£32,526.22	Support Services	27/06/2024
Quattro UK Ltd	Hardcore Rubble disposal 15/06/24 June 24	£817.90	Transport and Disposal	27/06/2024
Quattro UK Ltd	Rubble and soil disposal Richmond Townmead Road for May 24	£673.50	Transport and Disposal	27/06/2024
Quattro UK Ltd	Hardcore and rubble for May24 from Southall lane	£6,981.77	Transport and Disposal	27/06/2024
Quattro UK Ltd	Rubble and soil disposal Abbey Road May24	£6,514.08	Transport and Disposal	27/06/2024
Quattro UK Ltd	Rubble and soil disposal Hillingdon, NYGL	£6,130.45	Transport and Disposal	27/06/2024
Working Planet Ltd	Standard Listing of Waste Project Development Manager' and 'Senior Project Manager- Maternity Cover'	£597.60	Temporary Staff	27/06/2024
L.Bennetts & Sons Limited	ADBLUE 210L DRUM- Parts for Abbey Road	£393.60	Premises Repairs & maintenance	27/06/2024
Envirocare Group Limited	supply 3X mobile temporary lighting towers as part of the emergency lighting for the project- Apr 24	£5,479.30	Premises Repairs & maintenance	27/06/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road mAY 24	£514.62	Temporary Staff	27/06/2024
Ngage Proactive Technical Recruitment Limited	Staffing Costs at Abbey Road June 24	£314.64	Temporary Staff	27/06/2024
Roar B2B Ltd	Job Listing - 1 Month Letsrecycle.com 2024	£1,188.00	Temporary Staff	27/06/2024
Roar B2B Ltd	Job Listing - 1 Month Letsrecycle.com 2024	£1,188.00	Temporary Staff	27/06/2024
Fiscal Engineering	attend site and carry out repairs to plasterboard bin to allow bin to be shut correctly - June 24	£468.00	Premises Repairs & maintenance	28/06/2024
West London Energy Recovery Ltd	West London Waste Authority Unitary Charge for Waste Management Services For services in 2024/25 (May 2024)	£3,116,654.34	Transport and Disposal	26/06/2024
West London Energy Recovery Ltd	Non Domestic Rates Disbursement Key Facility - May24 Contract Waste Element and Transport Avenue Waste Transfer Station Rates Recharge May24	£264,875.50	Transport and Disposal	26/06/2024
JGP Resourcing Ltd	job listings across Jobs Go Public a specialised job board.	£1,440.00	Temporary Staff	26/06/2024
Optimism Online LLC	Live Online Class Tickets Creating a Culture of Accountability	£663.46	Training	26/06/2024