

Name	Description	Amount	Purpose	Pay date
Olympus FM Ltd	Install of Wi-Fi booster	316.80	IT Service	20/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road - Oct 23	35,864.73	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC transport of green waste for October 23	2,718.34	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and Disposal of Green Waste for October 23	13,642.56	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and Disposal of green waste for Oct 23	9,190.55	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport waste - Transport Avenue - Oct 23	52,673.67	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC DIPOSAL INVOICE - NYGL	51,080.54	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - Langhorn Drive - Oct 23	30,525.69	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Disposal & Transport Waste - NYGL - Oct 23	29,304.87	Transport and Disposal	04/12/2023
West London Composting Ltd	Green Transport & Disposal Waste - Alperton Lane - Oct 23	22,145.13	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC Transport and disposal of green waste	15,376.20	Transport and Disposal	04/12/2023
West London Composting Ltd	WLC green transport and disposal	14,133.18	Transport and Disposal	04/12/2023
Lodge Security LTD	Security Services for Abbey Road - November 2023	7,943.18	Security	15/12/2023
London Borough Of Ealing	Greenford HRRC Paper & Card for October 2023	1,942.08	Transport and Disposal	20/12/2023
London Borough Of Ealing	Greenford HRRC Paper & Card for September 2023	4,073.76	Transport and Disposal	20/12/2023
London Borough Of Hillingdon	Services of Edwards Recycling- July Aug Sep	9,774.40	Transport and Disposal	07/12/2023
London Borough Of Hounslow	Hounslow October Haulage invoice	2,088.00	Transport and Disposal	04/12/2023
Pertemps Group Of Companies	Recycling Loaders- Service Fees Abbey Road for December 2023	1,255.51	Temporary Staff	20/12/2023
Pertemps Group Of Companies	Recycling Loaders- Service Fees Abbey Road for December 2023	906.76	Temporary Staff	20/12/2023
Pertemps Group Of Companies	Recycling Loaders- Service Fees Abbey Road for November 2023	418.50	Temporary Staff	07/12/2023
Pertemps Group Of Companies	Recycling Loaders- Service Fees Abbey Road for November 2023	906.76	Temporary Staff	07/12/2023
Pertemps Group Of Companies	Recycling Loaders- Service Fees Abbey Road for November 2023	558.00	Temporary Staff	07/12/2023
Powerday Plc	Waste disposal - Gypsum Nov 23	724.22	Transport and Disposal	20/12/2023
Powerday Plc	waste disposal Plasterboard - Nov 23	317.95	Transport and Disposal	15/12/2023
Powerday Plc	Waste disposal plasterboard - Nov 23	264.96	Transport and Disposal	15/12/2023
Reed Staffing Services Ltd	Reed introduction fee	2,639.74	Temporary Staff	04/12/2023
Sharpe Pritchard LLP	Legal Services for Stirling Road Circular Economy Hub November 2023	8,324.40	Consultancy	20/12/2023
LIEBHERR - GREAT BRITAIN LIMITED	Angle Transmitter, Hex Screw, Lid Plate - October 2023	6,418.99	Repairs to Plant & Machinery	20/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 5-11 OCT	3,960.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	2,904.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 5-10 OCT	2,376.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	1,652.64	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE OCT	1,494.24	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 31ST OCT	1,425.60	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE FOR MATRESSES	380.16	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 31ST OCT	1,320.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 4TH OCT	1,320.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE FOR MATRESSES	1,188.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 14TH OCT	1,172.16	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 8TH OCT	924.00	Transport and Disposal	04/12/2023
SSSI LTD	SSSI DISPOSAL INVOICE 13TH OCT	6,547.20	Transport and Disposal	04/12/2023
SSSI LTD	Waste disposal Mattress - Nov 23	1,320.00	Transport and Disposal	15/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	PFM 350 BAR SPIRAL HOSE/STRAIGHT/OIL ABSORBENT SHEET & DISPOSAL- November 2023	445.72	Repairs to Plant & Machinery	15/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	HEAVY DUTY HOSE CLAMP / OIL ABSORBENT SHEET & DISPOSAL Abbey Road- December 2023	711.53	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	PFM 350 BAR SPIRAL HOSE /SWAGE FERRULE - NONSKIVE Abbey Road - December 2023	705.97	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	HEAVY DUTY HOSE CLAMP 025-027 / OIL ABSORBENT SHEET & DISPOSAL Abbey Road - December 2023	580.99	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	METRIC O/D TUBE 12.0MM X 1.5MM/STRAIGHT COUPLINGS Abbey Road - December 2023	353.76	Repairs to Plant & Machinery	20/12/2023
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	SAE 100R1AT - SINGLE WIRE HOSE/HEAVY DUTY HOSE CLAMP 029-031 Abbey Road - December 2023	281.48	Repairs to Plant & Machinery	20/12/2023
ARCO Limited	Zip Micro Fleece/ Hoodies/Hi Vis Polo Shirt and Bomber Jacket - December 2023	538.07	Protective clothing	15/12/2023
ARCO Limited	Rainsuit Yellow/ Safety Boot/ Black Fleece - November 2023	531.91	Protective clothing	15/12/2023
BIO COLLECTORS LTD	BIO COLLECTOR INVOICE FOR OCT	37,998.85	Transport and Disposal	15/12/2023
Stennetts	Investigating problems with the brake warning light at Abbey Road - November 23	643.97	Premises Repairs & Maintenance	20/12/2023
Stennetts	Volvo L150- Attending Abbey Road for servicing of machine December 2023	410.82	Premises Repairs & Maintenance	20/12/2023
Stennetts	NX08 GHD - Attending Abbey Road for repair - November 2023	509.76	Premises Repairs & Maintenance	04/12/2023
Veolia ES UK Limited	Veolia Haulage invoice for Aug	3,683.50	Transport and Disposal	15/12/2023
Veolia ES UK Limited	Veolia haulage invoice for July XPS 13 Plus Laptop- 13th Gen, Core i7-1360P/ Build Operating System on machines and required applications - November 2023	3,329.51	Transport and Disposal	15/12/2023
Kick ICT Group Ltd / Castle Computer Services		2,020.66	IT Service	15/12/2023
Kick ICT Group Ltd / Castle Computer Services	Power Bi Pro for period 06/11/23 - 05/12/11. M365 Business Standard - November 2023	743.28	IT Service	15/12/2023
Kick ICT Group Ltd / Castle Computer Services	Networking Consultancy out of hours - 14th October 2023	765.00	IT Service	20/12/2023

Synergy Recycling	For the collection of cylinders from Abbey Road - December 2023	3,490.80	Transport and Disposal	20/12/2023
Synergy Recycling	For the collection of cylinders	4,644.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	3,963.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	2,805.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	6,333.60	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	6,054.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	822.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders	516.00	Transport and Disposal	04/12/2023
Synergy Recycling	For the collection of cylinders Alperton- November 2023	3,378.00	Transport and Disposal	15/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	8,977.50	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	6,224.40	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	3,950.10	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Transport Waste from Forward Drive - Oct 24	3,950.10	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	SUEZ GREENFORD HAULAGE TRANSPORT FOR OCTOBER	1,675.80	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	2,872.80	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Waste haulage Nov 23	718.20	Transport and Disposal	20/12/2023
SUEZ Recycling & Recovery UK	Suez NYGL haulage invoice for October	12,209.40	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Transport Waste from Abbey Road - Oct 24	6,583.50	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Transport Waste from Greenford Road - Oct 24	5,745.60	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	SUEZ Townmead Haulage invoice for October	5,266.80	Transport and Disposal	04/12/2023
SUEZ Recycling & Recovery UK	Transport Waste from Harlington - Oct 24	718.20	Transport and Disposal	04/12/2023
Bush Brush Cleaners Ltd	Bush- Brush- Cleaners -invoice 11907	1,733.16	Cleaning contract	15/12/2023
Bush Brush Cleaners Ltd	Bush Brush invoice 11920	2,390.40	Cleaning contract	15/12/2023
Chandler Garvey	Service Charge for Britannia Court from 25/12/2023-24/03/2024	897.38	Premises Repairs & maintenance	20/12/2023
Universal Safety Practitioners Ltd	Finalisation of Risk Assessment for sifting of waste/Creation of associated documentation in respect of sifting of waste- Nov 23	7,503.40	Support Services	07/12/2023
Rubber Recycling Solutions Limited	QUATTRO DISPOSAL INVOICE	6,608.94	Transport and Disposal	12/11/2023
Rubber Recycling Solutions Limited	QUATTRO DISPOSAL INVOICE	1,684.30	Transport and Disposal	12/11/2023
Rubber Recycling Solutions Limited	Waste disposal Tyres - Nov 23	1,039.20	Transport and Disposal	15/12/2023
Rubber Recycling Solutions Limited	Waste disposal tyres - Dec 23	328.80	Transport and Disposal	15/12/2023
Viridor Energy Ltd	Disposal of waste into Lakeside EFW	1,279,510.92	Transport and Disposal	20/12/2023
LPFA - Residual Liabilities	Providing auditors with asset ceiling, asset calculations	1,134.00	Pension	11/01/2024
Tecserv UK Ltd	Tecserve-9634	271.65	Repairs to Plant & Machinery	12/01/2024
West London Composting Ltd	Waste disposal Transport Avenue - Nov 23	50,528.84	Transport and Disposal	12/01/2024
West London Composting Ltd	Waste disposal Hillingdon - Nov 23	39,560.16	Transport and Disposal	12/01/2024
West London Composting Ltd	Waste disposal Langhorn Drive - Nov 23	30,833.11	Transport and Disposal	12/01/2024
West London Composting Ltd	Waste disposal Harrow - Nov 23	26,010.39	Transport and Disposal	12/01/2024
West London Composting Ltd	Waste disposal Newyears Green Lane - Nov 23	15,494.79	Transport and Disposal	12/01/2024
London Borough Of Hounslow	SpaceWaye Transport Waste Invoice Nov 23	1,296.00	Transport and Disposal	12/01/2024
Pertemps Group Of Companies	Recycling loader	767.26	Temporary Staff	12/01/2024
Powerday Plc	POWERDAY GYPSUM DISPOSAL INVOICE	324.58	Transport and Disposal	12/01/2024
London Borough of Harrow	LB of Harrow-HRRC site improvement project- 710828943	48,887.32	Audit	12/01/2024
London Borough of Harrow	London Borough of Harrow-Legal charges- Q2 2023/24- 710811821	9,189.28	Audit	12/01/2024
London Borough of Harrow	LB of Harrow-improvement project- 710838790	5,988.00	Audit	12/01/2024
SSSI LTD	SSSI MATTRESS DISPOSAL	2,497.44	Transport and Disposal	12/01/2024
SSSI LTD	SSSI MATTRESS DISPOSAL INVOICE	1,689.60	Transport and Disposal	12/01/2024
SSSI LTD	SSI DISPOSAL INVOICE	1,584.00	Transport and Disposal	12/01/2024
SSSI LTD	SSSI MATTRESSES DISPOSAL INVOICE	1,320.00	Transport and Disposal	12/01/2024
SSSI LTD	SSSI MATTRESS DISPOSAL INVOICE	1,056.00	Transport and Disposal	12/01/2024
SSSI LTD	SSSI MATTRESSES DISPOSAL INVOICE	929.28	Transport and Disposal	12/01/2024
SSSI LTD	SSSI MATTRESSES DISPOSAL INVOICE	5,068.80	Transport and Disposal	12/01/2024
SSSI LTD	SSSI DISPOSAL INVOICE	3,590.40	Transport and Disposal	12/01/2024
SSSI LTD	SSSI DISPOSAL INVOICE	2,904.00	Transport and Disposal	12/01/2024
SERVICES MACHINERY & TRUCKS LTD	Carry out 1000 hour service	4,095.59	Premises Repairs & Maintenance	12/01/2024
BIO COLLECTORS LTD	BIOCOLLECTOR DISPOSAL NOVEMBER INVOICE	39,212.38	Transport and Disposal	12/01/2024
INDUSTRIAL TRAINING AND DEVELOPMENT	Industry training 2268	2,000.40	Training	12/01/2024
INDUSTRIAL TRAINING AND DEVELOPMENT	Industry training 2286	1,016.40	Training	12/01/2024
Kick ICT Group Ltd / Castle Computer Services	M365 Business Standard, Power BI Pro, M365 Business Basic	787.30	IT Service	12/01/2024
Kick ICT Group Ltd / Castle Computer Services	Travel costs - 2 return flights , Review Curmet WIFI Setup	2,880.00	IT Service	12/01/2024
SUEZ Recycling & Recovery UK	Suez November Haulage invoice	1,077.30	Transport and Disposal	12/01/2024
SUEZ Recycling & Recovery UK	Waste haulage Richmond Nov 23	5,027.40	Transport and Disposal	12/01/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services-Abbey road	2,109.60	Cleaning contract	12/01/2024
Bush Brush Cleaners Ltd	Office cleaning services-West Drayton	1,733.16	Cleaning contract	12/01/2024
Bush Brush Cleaners Ltd	Gardening maintenance-Abbey road	672.00	Cleaning contract	12/01/2024

Universal Safety Practitioners Ltd	USP services to West London waste- WLWA051	9,238.13	Support Services	12/01/2024
N&P Crayford MRF Ltd (Viridor)	DMR Disposal - Brent, Comingled with Glass to Crayford - Nov 23	45,228.32	Transport and Disposal	12/01/2024
N&P Crayford MRF Ltd (Viridor)	Waste disposal - downgraded material Nov 23	89,766.91	Transport and Disposal	12/01/2024
N&P Crayford MRF Ltd (Viridor)	DMR Disposal - Ealing, Comingled with Glass to Crayford - Nov 23	225,236.78	Transport and Disposal	12/01/2024
N&P Crayford MRF Ltd (Viridor)	Waste disposal - downgraded material Nov 23	28,852.26	Transport and Disposal	12/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR ALPERTON LANE	19,085.29	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	12,285.20	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	10,686.95	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR FORWARD DRIVE	10,654.44	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	9,128.81	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	8,483.41	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR Abbey ROAD	19,806.21	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR SPACE WAYE	7,026.65	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR GREENFORD ROAD	1,841.56	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal invoice	1,501.17	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	26,023.42	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC DISPOSAL/JAULAGE INVOICE NOVEMBER INVOICE FOR TOWNMEAD ROAD	25,927.79	Transport and Disposal	19/01/2024
West London Composting Ltd	WLC December disposal and haulage invoice	21,520.18	Transport and Disposal	19/01/2024
London Borough Of Hounslow	LBH haulage invoice Dec	1,944.00	Transport and Disposal	19/01/2024
LPFA - Residual Liabilities	LPFA – Residual Liabilities, Initial, PI	1,051.38	Pension	19/01/2024
LPFA - Residual Liabilities	LPFA – Residual Liabilities, Initial, PI	886.50	Pension	19/01/2024
Pertemps Group Of Companies	Recycling loader	279.00	Temporary Staff	19/01/2024
Pertemps Group Of Companies	Recycling loader-Dec 23	767.26	Temporary Staff	19/01/2024
Powerday Plc	POWERDAY DISPOSAL INVOICE DECEMBER	613.82	Transport and Disposal	19/01/2024
Powerday Plc	powerday disposal invoice	348.86	Transport and Disposal	19/01/2024
Powerday Plc	powerday disposa linvoice	328.99	Transport and Disposal	19/01/2024
Powerday Plc	Powerda disposal invoice	284.83	Transport and Disposal	19/01/2024
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	BAR BRAIDED HOSE, OIL ABSORBENT SHEET, Labour	545.17	Repairs to Plant & Machinery	19/01/2024
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	PFM 350 BAR BRAIDED HOSE, OIL ABSORBENT SHEET, Labour	487.38	Repairs to Plant & Machinery	19/01/2024
Veolia ES UK Limited	Veolia Haulage invoice for June	3,757.45	Transport and Disposal	19/01/2024
Synergy Recycling	For the collection of cylinders	4,854.00	Transport and Disposal	19/01/2024
Rubber Recycling Solutions Limited	RRS disposal invoice	864.00	Transport and Disposal	19/01/2024
Viridor Energy Ltd	Viridor Lakeside disposal invoice for Dec	1,113,195.61	Transport and Disposal	19/01/2024
A & P J Kelvey T/A Display Signs	Display signs(collect item, welcome, recy rate, pay to dispose) signs at Abbey road	2,475.60	Premises Repairs & Maintenance	19/01/2024
CIRCOM FIBRES LTD	Circom mattress disposal invoice	30,350.06	Transport and Disposal	19/01/2024
CIRCOM FIBRES LTD	Circom mattress disposal invoice Dec	25,335.97	Transport and Disposal	19/01/2024
N&P Crayford MRF Ltd (Viridor)	N+P disposal invoice Ealing DMR	215,615.27	Transport and Disposal	19/01/2024
N&P Crayford MRF Ltd (Viridor)	N+P Brent DMR Disposal invoice	89,360.86	Transport and Disposal	19/01/2024
N&P Crayford MRF Ltd (Viridor)	N+P Brent DMR disposal for Dec	57,653.70	Transport and Disposal	19/01/2024
N&P Crayford MRF Ltd (Viridor)	N+P Ealing downgraded waste Dec	19,456.56	Transport and Disposal	19/01/2024
Waste-A-Way Recycling Limited	WAW December Haulage invoice	5,958.72	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	517.78	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	517.78	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	9,287.23	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW December invoice	583.52	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	517.78	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	778.03	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW december haulage invoice	776.66	Transport and Disposal	26/01/2024
Waste-A-Way Recycling Limited	WAW haulage december invoice	583.52	Transport and Disposal	26/01/2024
West London Composting Ltd	WLC DECEMBER HAULAGE AND DISPOSAL INVOICE	35,067.16	Transport and Disposal	26/01/2024
West London Composting Ltd	WLC DECEMBER INVOICE	23,247.20	Transport and Disposal	26/01/2024
West London Composting Ltd	WLC DECEMBER DISPOSAL INVOICE	16,856.12	Transport and Disposal	26/01/2024
West London Composting Ltd	WLC December haulage and disposal invoice	12,049.04	Transport and Disposal	26/01/2024
Powerday Plc	Powerday disposal invoice	576.29	Transport and Disposal	26/01/2024
Opensky Data systems Ltd	Opensky Annual support, Licensing and Annual hosting - 8374 Jan 24-25	19,450.00	IT Service	26/01/2024
SSSI LTD	SSSI disposal invoice dec	1,848.00	Transport and Disposal	26/01/2024
SSSI LTD	SSSI Disposal invoice	1,584.00	Transport and Disposal	26/01/2024
SSSI LTD	SSSI disposal invoice dec	1,478.40	Transport and Disposal	26/01/2024
SSSI LTD	SSSI DISPOSAL INVOICE	1,320.00	Transport and Disposal	26/01/2024
BIO COLLECTORS LTD	Biocollectors Dec invoice	33,568.43	Transport and Disposal	26/01/2024
Stennetts	Remove gear linkage from splines & reposition, New pin dent,Remove pin dent and washer	345.60	Premises Repairs & Maintenance	26/01/2024
Synergy Recycling	For the collection of cylinders	4,515.60	Transport and Disposal	26/01/2024
Synergy Recycling	For the collection of cylinders	4,050.00	Transport and Disposal	26/01/2024

SUEZ Recycling & Recovery UK	Suez Dec haulage invoice	7,780.50	Transport and Disposal	26/01/2024
SUEZ Recycling & Recovery UK	SUEZ DEC HAULAGE INVOICE	5,266.80	Transport and Disposal	26/01/2024
SUEZ Recycling & Recovery UK	Suez Dec haulage invoice TT	3,710.70	Transport and Disposal	26/01/2024
SUEZ Recycling & Recovery UK	Suez haulage dec invoice	3,351.60	Transport and Disposal	26/01/2024
SUEZ Recycling & Recovery UK	Suez dec haulage invoice	2,394.00	Transport and Disposal	26/01/2024
SUEZ Recycling & Recovery UK	Suez Haulage dec invoice	1,915.20	Transport and Disposal	26/01/2024
Rubber Recycling Solutions Limited	Quattro disposal invoice Jan	4,958.06	Transport and Disposal	28/01/2024
West London Composting Ltd	WLC January Disposal	15,556.14	Transport and Disposal	31/01/2024
SUEZ Recycling & Recovery UK	SUEZ JAN HAULAGE INVOICE	3,471.20	Transport and Disposal	31/01/2024