

Name	Description	Amount	Purpose	Pay date
LPFA - Residual Liabilities	LPFA – Residual Liabilities, Initial Non Funded , PI Non Funded	886.50	Pension	01/03/2024
Powerday Plc	Waste disposal plasterboard - Feb 24	289.25	Transport and Disposal	01/03/2024
Powerday Plc	Waste disposal plasterboard - Feb 24	797.09	Transport and Disposal	01/03/2024
Reed Staffing Services Ltd	Recruitment Costs	6,517.80	Temporary Staff	01/03/2024
BIFFA WASTE SERVICES LIMITED	Bonded Asbestos disposal	688.48	Transport and Disposal	01/03/2024
SSSI LTD	Mattress disposal - Forward drive Jan 23	1,320.00	Transport and Disposal	01/03/2024
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	BRAIDED HOSE, FERRULE FOR BRAIDED HYDR, SAE 100R2AT DOUBLE WIRE HOSE	685.78	Repairs to Plant & Machinery	01/03/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, 1Gb Leased Line	1,056.00	IT Service	01/03/2024
Kick ICT Group Ltd / Castle Computer Services	Hosted Telephony, 1Gb Leased Line	1,056.00	IT Service	01/03/2024
Synergy Recycling	For the collection of cylinders from Harefield	6,885.60	Transport and Disposal	01/03/2024
Synergy Recycling	For the collection of cylinders from Abbey road	3,369.60	Transport and Disposal	01/03/2024
Synergy Recycling	For the collection of cylinders from Greenford.	3,385.20	Transport and Disposal	01/03/2024
Synergy Recycling	Collection of cylinders from Townmead Jan 24	4,050.00	Transport and Disposal	01/03/2024
ACL	Annual Fire Alarm, Intruder Alarm and Access Control Maintenance	1,757.21	Premises Repairs & Maintenance	01/03/2024
N&P Crayford MRF Ltd (Viridor)	DMR Disposal - Ealing, Comingled with Glass to Crayford Jan 24	248,344.70	Transport and Disposal	01/03/2024
Tecserv UK Ltd	Site has been provided with 4 x 6kg Powder Extinguishers as per requested.	687.50	Repairs to Plant & Machinery	07/03/2024
Nasstar- Kcom	IT Service Providers& Cloud Solutions - Business Class SILVER- 12 months in	341.70	Support Services- IT	07/03/2024
Lodge Security LTD	Security Services at Abbey road	7,623.89	Security	07/03/2024
London Borough Of Ealing	Recycling materials income, Greenford HRRC Paper & Card	811.06	Transport and Disposal	07/03/2024
London Borough Of Ealing	Recycling materials income, Greenford HRRC Paper & Card 2023 December	1,914.91	Transport and Disposal	07/03/2024
London Borough Of Ealing	Bike Mechanic work 6th December 2023 and 12 December 2023	900.00	Transport and Disposal	07/03/2024
London Borough Of Hillingdon	For the Services of Edwards Recycling for the collection of paper and cardboard from New Years Green Lane.	9,251.70	Transport and Disposal	07/03/2024
London Borough Of Hounslow	SALE OF GYPSUM, INERT, MIXED TIMBER FROM SPACEWAYE - FEBRUARY2024	2,016.00	Transport and Disposal	07/03/2024
Pertemps Group Of Companies	W/Ending, Recycling loader	279.00	Temporary Staff	07/03/2024
Powerday Plc	Powerday- Gypsum-Disposal-7th Feb 24	295.87	Transport and Disposal	07/03/2024
Sharpe Pritchard LLP	Review paper and agreement, Pre-meeting with clients, professional charges	3,853.20	Consultancy	07/03/2024
SSSI LTD	SSSI-Mattress Disposal-1st and 2nd Feb 24	3,315.84	Transport and Disposal	07/03/2024
SSSI LTD	SSSI-Mattress-Disposal-5th Feb 24	1,193.28	Transport and Disposal	07/03/2024
SSSI LTD	SSSI_Mattress-Disposal-15th Feb 24	902.88	Transport and Disposal	07/03/2024
SSSI LTD	SSSI-Mattress-Disposal-8th 12th 13th Feb 24	5,121.60	Transport and Disposal	07/03/2024
SSSI LTD	SSSI-Mattress-Disposal 7th Feb 13th Feb 24	2,904.00	Transport and Disposal	07/03/2024
INDUSTRIAL TRAINING AND DEVELOPMENT	Charges for RO RO, FLT Training	2,032.80	Training	07/03/2024
Stennetts	Investigate EML, Drain air trap, Lift cab and remove main fuel filter, drain and fill with clean fuel from tank	422.40	Premises Repairs & Maintenance	07/03/2024
Veolia ES UK Limited	Veolia-Haulage-Residual Oct 23	3,006.89	Transport and Disposal	07/03/2024
Veolia ES UK Limited	Veolia-Haulage-Residual-Nov 23	2,941.57	Transport and Disposal	07/03/2024
Veolia ES UK Limited	Veolia-Haulage-Residual-Dec 23	2,912.38	Transport and Disposal	07/03/2024
Veolia ES UK Limited	Veolia-Haulage-Residual-Jan24	3,305.50	Transport and Disposal	07/03/2024
Kick ICT Group Ltd / Castle Computer Services	Power BI Pro, M365 Business Standard, Azure Information Protection	737.52	IT Service	07/03/2024
London City Fire	Co2 Extinguisher Inspection, 6L AFFF (Foam) Extinguisher	291.60	Premises Repairs & maintenance	07/03/2024
Bush Brush Cleaners Ltd	Office cleaning and sanitisation services	2,109.60	Cleaning contract	07/03/2024
Bush Brush Cleaners Ltd	Office cleaning services	1,733.16	Cleaning contract	07/03/2024
Universal Safety Practitioners Ltd	USP services at Abbey road, WD and Townmead road	5,906.74	Support Services	07/03/2024
Rubber Recycling Solutions Limited	Waste tyre collection from UB9 6LX- Hillingdon weighbridge ticket no. 01359595	787.20	Transport and Disposal	07/03/2024
Base Handling Products LTD	Site visit - LOLER of machine 218334	1,614.00	Premises Repairs & Maintenance	07/03/2024
Veolia ES UK Limited	Veolia-Haulage-Sep 2023	2,822.42	Transport and Disposal	15/03/2024
SUEZ Recycling & Recovery UK	Transport charges Abbey Road - Feb 24	7,182.00	Transport and Disposal	15/03/2024
SUEZ Recycling & Recovery UK	Transport Charges at Greenford Road	3,830.40	Transport and Disposal	15/03/2024
SUEZ Recycling & Recovery UK	Transport Charges for New Years Green Lane	11,251.80	Transport and Disposal	15/03/2024
SUEZ Recycling & Recovery UK	Transport Charges at 264 Greenford Road	1,556.10	Transport and Disposal	15/03/2024
SUEZ Recycling & Recovery UK	Transport Charges at Townmead Road	4,907.70	Transport and Disposal	15/03/2024
West London Composting Ltd	Newyears Green Lane	28,407.24	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green Waste from Hillingdon Council Feb24	16,300.61	Transport and Disposal	21/03/2024

West London Composting Ltd	Green Transport & Disposal Waste - Hillingdon - Jan 24	15,556.13	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green Waste Townmead Road Feb 24	14,490.81	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC-Haulage-Disposal-Jan 24	12,958.94	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green Waste from Harrow Feb 24	12,864.18	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green waste NYGL Feb 24	10,260.61	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green waste Abbey Road Feb 24	9,754.70	Transport and Disposal	21/03/2024
West London Composting Ltd	Green Disposal & Transport Waste - Abbey Road - Jan 24	7,512.91	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC-Haulage-Disposal-11th Jan to 22nd Jan 24	7,066.80	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green Waste Feb 24	6,640.37	Transport and Disposal	21/03/2024
West London Composting Ltd	WLC Green Waste Greenford Road Feb 24	1,167.48	Transport and Disposal	21/03/2024
London Borough of Brent	Paper & Card Recycling Rebate- Oct 23 - Feb 24	80,322.59	Transport and Disposal	21/03/2024
London Borough Of Ealing	Internal Audit 2023/24	16,200.00	Transport and Disposal	21/03/2024
NAWDO	NAWDO Membership Subscription charge	600.00	Subscription	21/03/2024
Sharpe Pritchard LLP	professional charges	384.00	Consultancy	21/03/2024
Sharpe Pritchard LLP	To our professional charges in connection with the attached breakdown.	919.20	Consultancy	21/03/2024
BIO COLLECTORS LTD	BIOCOLLECTOR DISPOSAL FEB INVOICE	38,173.00	Transport and Disposal	21/03/2024
Kick ICT Group Ltd / Castle Computer Services	Server Upgrade Consultancy	5,004.00	IT Service	21/03/2024
SUEZ Recycling & Recovery UK	Transport charges Greenford - Jan 24	3,471.30	Transport and Disposal	21/03/2024
Bush Brush Cleaners Ltd	Gardening maintenance- Abbey Road	672.00	Cleaning contract	21/03/2024
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road	561.60	Transport and Disposal	21/03/2024
Rubber Recycling Solutions Limited	waste tyre collection from Abbey Road	588.00	Transport and Disposal	21/03/2024
Pertemps Group Of Companies	Service Fees	488.26	Temporary Staff	26/03/2024
Sharpe Pritchard LLP	Legal Services	441.60	Consultancy	26/03/2024
STAYWELL OCCUPATIONAL HEALTH LTD	A full day of health surveillance - 11th March 2024	840.00	Support Services	26/03/2024
STAYWELL OCCUPATIONAL HEALTH LTD	A full day of health surveillance - 7th March 2024	840.00	Support Services	26/03/2024
SSSI LTD	Mattress Disposal - Richmond	1,056.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Richmond	902.88	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Greenford	792.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Harefield	4,857.60	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Richmond	2,170.08	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Harefield	1,742.40	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Hounslow	1,320.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Hounslow	1,320.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Greenford	1,114.08	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Harefield	1,742.40	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Harefield	1,584.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Harefield	1,584.00	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal- Forward Drive	1,562.88	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Forward Drive	1,478.40	Transport and Disposal	26/03/2024
SSSI LTD	Mattress Disposal - Forward Drive 20.02.24	1,320.00	Transport and Disposal	26/03/2024
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Hydraulic Service	284.68	Repairs to Plant & Machinery	26/03/2024
Stennetts	Terberg s/n 53943	342.00	Premises Repairs & Maintenance	26/03/2024
SUEZ Recycling & Recovery UK	Demurrage & Skip - Abbey Road - 12yrd	639.17	Transport and Disposal	26/03/2024
SUEZ Recycling & Recovery UK	Transport Waste from Greenford - 12 Mar 24	598.50	Transport and Disposal	26/03/2024
SUEZ Recycling & Recovery UK	Transport waste from Greenford- 12 March	1,675.80	Transport and Disposal	26/03/2024
Integrated Skills Limited	Waste Composition Analysis	27,840.00	Training	26/03/2024
BCHR LTD	3 Director Evaluations	540.00	Consultancy	26/03/2024
Hugh Crane (Cleaning Equipment) Ltd	ABB Soft Start Device	1,415.58	Premises Repairs & maintenance	26/03/2024
Viridor Energy Ltd	Disposal of Waste into Lakeside EFW - Feb 24	1,171,217.78	Transport and Disposal	26/03/2024
Viridor Energy Ltd	Disposal of Waste to Ardley ERF - Feb 24	17,184.74	Transport and Disposal	26/03/2024
CIRCOM FIBRES LTD	Waste Management Feb 24	30,860.66	Transport and Disposal	26/03/2024
N&P Crayford MRF Ltd (Viridor)	DMR Disposal - Ealing, Comingled with Glass to Crayford Feb 24	213,307.43	Transport and Disposal	26/03/2024
N&P Crayford MRF Ltd (Viridor)	DMR Disposal - Wembley, Comingled Dry Recyclates to Crayford Feb 24	87,241.75	Transport and Disposal	26/03/2024

N&P Crayford MRF Ltd (Viridor)	Veolia Transfer Station, Wembley (Brent) - Downgraded Material	45,445.28	Transport and Disposal	26/03/2024
N&P Crayford MRF Ltd (Viridor)	Ealing, Greenford - Downgraded Material	11,405.09	Transport and Disposal	26/03/2024
Powerday Plc	Disposal of Plasterboard-I - Mar 24	752.93	Transport and Disposal	12/04/2024
Powerday Plc	Plasterboard disposal - Mar 24	545.38	Transport and Disposal	12/04/2024
Powerday Plc	Disposal of plasterboard - March 24	384.19	Transport and Disposal	12/04/2024
Synergy Recycling	For the collection of cylinders from Roundwood Park	4,035.60	Transport and Disposal	12/04/2024
Synergy Recycling	For the collection of cylinders from Alperton	2,955.60	Transport and Disposal	12/04/2024
Integrated Skills Limited	Waste Composition Analysis, Data analysis and reporting 5 days	2,100.00	Training	12/04/2024
Rubber Recycling Solutions Limited	waste tyre collection from New years green lane - UB9	696.00	Transport and Disposal	12/04/2024
Rubber Recycling Solutions Limited	waste tyre collection from Abbey road, NW10	478.80	Transport and Disposal	12/04/2024
Rubber Recycling Solutions Limited	waste tyre collection form Abbey Road NW10	330.00	Transport and Disposal	12/04/2024