

Name	Description	Amount	Purpose	Pay date
Vodafone	September	£ 717.85	Telephone	03/10/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 369.16	Fuel Oil	06/10/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 2,247.17	Fuel Oil	06/10/2016
Greenham Trading Ltd	VARIOUS	£ 634.88	Cleaning Materials	06/10/2016
Matt UK	MATTRESS DISPOSAL - HOUNSLOW	£ 816.00	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - HOUNSLOW	£ 1,173.00	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 1,377.00	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 1,565.70	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 1,570.80	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 2,101.20	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 2,131.80	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 2,550.00	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 3,065.10	Transport and Disposal	06/10/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 3,070.20	Transport and Disposal	06/10/2016
Mcgovern Haulage Ltd	PROVIDE OPERATOR ON SITE	£ 1,713.00	Transport and Disposal	06/10/2016
Powerday Plc	PLASTERBOARD 11/09/16	£ 287.04	Transport and Disposal	06/10/2016
Powerday Plc	PLASTERBOARD 09/09/16	£ 337.82	Transport and Disposal	06/10/2016
Powerday Plc	PLASTERBOARD 14/09/16	£ 388.61	Transport and Disposal	06/10/2016
Powerday Plc	CERAMICS 07-13/09/16	£ 691.68	Transport and Disposal	06/10/2016
Powerday Plc	PLASTERBOARD 05-13/09/16	£ 750.72	Transport and Disposal	06/10/2016
Powerday Plc	PLASTERBOARD 02-17/09/16	£ 929.57	Transport and Disposal	06/10/2016
Tecserv UK Ltd	NEW MAINTENANCE AGREEMENT	£ 402.00	Repairs to Plant & Machinery	06/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL WASTE	£ 1,236.29	Transport and Disposal	13/10/2016
C B L Plumbing Heating & Services Limited	SUPPLY ANF FITTING OF LAMPS - LIGHTING WORKS	£ 534.00	Premises Repairs & Maintenance	13/10/2016
C B L Plumbing Heating & Services Limited	VARIOUS WORKS - PLUMBING, PAINTING	£ 1,812.00	Premises Repairs & Maintenance	13/10/2016
Hounslow Highways	CAR SPARES MAY-OCT15	£ 1,504.80	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN, SEPT 16	£ 432.00	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER 21/09/16	£ 664.13	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	GREENFORD TO VICTORIA ROAD SEPT 16	£ 984.86	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	TOWNMEAD TO TWYFORD SEPT 16	£ 1,152.00	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	TWYFORD TO VICTORIA ROAD SEPT 16	£ 1,258.18	Transport and Disposal	13/10/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE SEPT 16	£ 1,486.08	Transport and Disposal	13/10/2016
JAMES T WHITAKER (FORK TRUCK TRAINING) LIMITED	TRAINING 21/09/16	£ 270.00	Repairs to Plant & Machinery	13/10/2016
Mcgovern Haulage Ltd	TOWNMEAD TO MCGOVERN SEPT 16	£ 1,683.60	Transport and Disposal	13/10/2016
MidUk Recycling	CARPETS LOOSE - 22/09/16	£ 2,487.38	Transport and Disposal	13/10/2016
Pertemps Group Of Companies	W/E 16/09/16, BF	£ 525.60	Temporary Staff	13/10/2016
Stobart Biomass Products Limited	C GRADE 23/08/16	£ 916.72	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 19/08/16	£ 937.03	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 22/08/16	£ 945.41	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 26/08/16	£ 946.60	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 01/08/16	£ 948.98	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 01/08/16	£ 959.75	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 24/08/16	£ 963.34	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 29/08/16	£ 964.52	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 02/08/16	£ 965.72	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 23/08/16	£ 975.29	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 15/08/16	£ 987.24	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 19/08/16	£ 987.24	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 03/08/16	£ 995.60	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 22/08/16	£ 996.79	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 29/08/16	£ 996.79	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 31/08/16	£ 1,002.77	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 16/08/16	£ 1,008.74	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 05/08/16	£ 1,012.33	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 08/08/16	£ 1,012.33	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 15/08/16	£ 1,026.67	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 16/8/16	£ 1,030.26	Transport and Disposal	13/10/2016

Name	Description	Amount	Purpose	Pay date
Stobart Biomass Products Limited	C GRADE 08/08/16	£ 1,030.26	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 12/08/16	£ 1,033.85	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 09/08/16	£ 1,043.41	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 26/08/16	£ 1,047.00	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,069.70	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 02/08/16	£ 1,074.48	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 10/08/16	£ 1,078.07	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 12/08/16	£ 1,088.83	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 09/08/16	£ 1,088.83	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 05/08/16	£ 1,094.81	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 12/08/16	£ 1,129.46	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,139.03	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 29/08/16	£ 1,194.00	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,195.20	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 25/08/16	£ 1,226.28	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,240.62	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 26/08/16	£ 1,250.18	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,266.91	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,269.30	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 30/08/16	£ 1,314.72	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 19/08/16	£ 1,327.87	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 31/08/16	£ 1,341.01	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 18/08/16	£ 1,379.26	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 29/07/16	£ 1,390.02	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 02/08/16	£ 1,391.21	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 17/08/16	£ 1,412.72	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 01/08/16	£ 1,427.06	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE 15/08/16	£ 1,472.48	Transport and Disposal	13/10/2016
Stobart Biomass Products Limited	C GRADE AUG 16	£ 69,283.33	Transport and Disposal	13/10/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 974.10	Transport and Disposal	17/10/2016
HSE and its agencies	H&S inspection	£ 374.00	Health & Safety	17/10/2016
HMRC for CIS	CIS upto 5th of October 16	£ 432.00	HMRC	17/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE TW3 4DN	£ 873.85	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	TOWNMEAD TO MCGOVERN SEPT 16	£ 432.00	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	SPACE WAY TO POWERDAY SEPT 16	£ 576.00	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	SPACE WAY TO ANCASTER 28/09/16	£ 698.69	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	SPACE WAY TO TWYFORD SEPT 16	£ 1,010.11	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	TOWNMEAD TO TWYFORD SEPT 16	£ 1,152.00	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	TRANSPORT SEPT 16	£ 1,277.66	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	TOWNMEAD TO TRANSPORT AVE SEPT 16	£ 1,434.24	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	TRANSPORT SEPT 16	£ 1,501.63	Transport and Disposal	20/10/2016
J Shorten & Sons Limited	SPACE WAY TO TRANSPORT AVE SEPT 16	£ 4,995.46	Transport and Disposal	20/10/2016
London Borough Of Hounslow	BRIDGE ROAD MISC	£ 2,088.00	Transport and Disposal	20/10/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD 19/08/16	£ 673.20	Transport and Disposal	20/10/2016
McGovern Haulage Ltd	GREENFORD - MCGOVERN SEPT16	£ 742.20	Transport and Disposal	20/10/2016
McGovern Haulage Ltd	TOWNMEAD - MCGOVENR SEPT 16	£ 2,008.80	Transport and Disposal	20/10/2016
MidUk Recycling	CARPETS LOOSE - 29/09/16	£ 2,601.23	Transport and Disposal	20/10/2016
Pinner and District community	Booking for Event	£ 574.00	Events	25/10/2016
Opensky	Import Zero gate fees	£ 936.00	Consultancy	25/10/2016
Opensky	CRs from Beta testing	£ 1,608.75	Consultancy	25/10/2016
Opensky	Signiture of the accepted change implemented 50%	£ 1,638.00	Consultancy	25/10/2016
B&K	L.B of Hillingdon fly tipped loads disposed	£ 6,739.20	Transport & Disposal	25/10/2016
WLER NNDR Nov 16	NNDR reimbursement for Nov 16	£ 40,068.00	Rates	25/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 326.29	Transport and Disposal	27/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 979.25	Transport and Disposal	27/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,063.70	Transport and Disposal	27/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,098.86	Transport and Disposal	27/10/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 11,347.99	Transport and Disposal	27/10/2016
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT NON RETURN VALVE ON WATER MAIN	£ 516.00	Premises Repairs & Maintenance	27/10/2016

<b>Name</b>	<b>Description</b>	<b>Amount</b>	<b>Purpose</b>	<b>Pay date</b>
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT WASHING MACHINE	£ 528.00	Premises Repairs & Maintenance	27/10/2016
C B L Plumbing Heating & Services Limited	FIT VERTICAL NETTING TO FRONT ELEVATION	£ 1,266.00	Premises Repairs & Maintenance	27/10/2016
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT 6X FIRE DOORS	£ 1,302.00	Premises Repairs & Maintenance	27/10/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL CLASSA2	£ 944.25	Fuel Oil	27/10/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL CLASS A2	£ 2,088.00	Fuel Oil	27/10/2016
LPS Plant Solutions	REPAIRS TO VOLVO L150F	£ 696.00	Repairs to Plant & Machinery	27/10/2016
Mcgovern Haulage Ltd	SITE TWYFORD SEPT 16	£ 1,425.00	Transport and Disposal	27/10/2016
Mcgovern Haulage Ltd	TWYFPRD OCT 16	£ 1,713.00	Transport and Disposal	27/10/2016
T Loughman & co Ltd	NEW PEDESTRIAN ISLAND AND MAIN ROAD STEPS	£ 9,040.32	Repairs to Plant & Machinery	27/10/2016
Total Gas & Power Ltd	SEPT 16 SERVICES	£ 1,421.82	Utilities	27/10/2016
Ventura Office Supplies Ltd	VARIOUS PRODUCTS	£ 672.29	Stationary	27/10/2016
Volvo Group UK Limited	W279584	£ 648.10	Repairs to Plant & Machinery	27/10/2016
Volvo Group UK Limited	W279582	£ 1,797.11	Repairs to Plant & Machinery	27/10/2016
West London Composting Ltd	SEPT 16 SERVICES	£ 30,684.46	Transport and Disposal	27/10/2016
West London Composting Ltd	GREENWASTE SEPT 16	£ 105,339.68	Transport and Disposal	27/10/2016
This is Rubbish	Entertainment for the DiscoSoup event	£ 482.50	Events	27/10/2016
WLER	Unitary charge for September 16	£ 3,057,321.95	Transport & Disposal	31/10/2016