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Matt UK         MATRESS COLLECTION         E3/28.10 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.35 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.42 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.42 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.42 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.42 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.42 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3/05.45 Transport and Disposal         21/12/2017           Magovern Haulage Lid         GVERNARCOVERNS         E3/20 Transport and Disposal         21/12/2017           Magovern Haulage Lid         GVEENVERDA CROAD CORER         E3/20 Transport and Disposal         21/12/2017           Magovern Haulage Lid         GVEENVERDA CROAD CORER         E3/20 Transport and Disposal         21/12/2017           Magovern Haulage Lid         GVEENVERDA CROAD CORER         E3/20 Transport and	Matt UK	MATTRESS COLLECTION			21/12/2017
Matt UK         MATTRESS COLLECTION         E1.137.70 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E7.347.90 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E7.347.90 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.324.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.324.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.843.33 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E1.848.05 Transport and Disposal         21/12/2017           Matt WGROAN         MATTRESS COLLECTION         E1.848.05 Transport and Disposal <td< td=""><td>Matt UK</td><td>MATTRESS COLLECTION</td><td>£4,515.27</td><td>Transport and Disposal</td><td>21/12/2017</td></td<>	Matt UK	MATTRESS COLLECTION	£4,515.27	Transport and Disposal	21/12/2017
Matt UK         MATTRESS COLLECTION         6.8.06.35 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.3.816.42 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.3.01.42 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.22 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.32 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.42 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.42 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.40.03 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.00.00 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.00.00 Transport and Disposal         2.11/22017           Matt UK         MATTRESS COLLECTION         6.00.00.00 Transport and Disposal         2.11/22017           Mayowen Haulage Ld         CMEENFORD MCGOVERNS         6.00.00 Transport and Disposal         2.11/22017           Mayowen Haulage Ld         GREENFORD MCGOVERNS         6.02.42.00 Transport and Disposal <td>Matt UK</td> <td>MATRESS COLLECTION</td> <td>£3,728.10</td> <td>Transport and Disposal</td> <td>21/12/2017</td>	Matt UK	MATRESS COLLECTION	£3,728.10	Transport and Disposal	21/12/2017
Matt UK         MATTRESS COLLECTION         CF.747.90 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         C5.324.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         C5.324.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         C5.324.45 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         C5.035.25 Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         C5.035.25 Transport and Disposal         21/12/2017           Magovern Haulage Ld         CS.025 COLECTION         C5.036.25 Transport and Disposal         21/12/2017           Magovern Haulage Ld         STET TW FORD N.C ROAD COLECT CASE LOADING SHOVEL         E000.00 Transport and Disposal         21/12/2017           Magovern Haulage Ld         TWYFORD N.C ROAD COLECT CASE LOADING SHOVEL         E030.00 Transport and Disposal         21/12/2017           Magovern Haulage Ld         TWYFORD N.C ROAD COLECT CASE LOADING SHOVEL         E030.00 Transport and Disposal         21/12/2017           Magovern Haulage Ld         TWYFORD N.C ROAD COLECT CASE LOADING SHOVEL         E030.40 Transport and Disposal         21/12/2017           Magovern Haulage Ld         TWYFORD N.C ROAD COLECT CASE LOADING SHOVEL         E030.40 Transport and Disp					
Matt UK         MATTRESS COLLECTION         E3.815.42         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.24.45         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.02.45         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.03.45         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.03.05         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         E3.00.05         Transport and Disposal         21/12/2017           Magovern Haulage Ld         GREENFORD-MCGOVERNS         E3.00.07         Transport and Disposal         21/12/2017           Magovern Haulage Ld         TOWNMEAD RD-MCGOVERNS         E3.02.00         Transport and Disposal         21/12/2017           Magovern Haulage Ld         TOWNMEAD RD-MCGOVERNS         E3.000         Transport and Disposal         21/12/2017           Magovern Haulage Ld         TOWNMEAD RD-MCGOVERNS         E3.40.00         Transport and Disposal         21/12/2017           Magovern Haulage Ld         TOWNMEAD RD-MCGOVERNS         E3.40.00         Transport and Disposal         21/12/2017           Magovern Haulage Ld					
Matt UK         MATTRESS COLLECTION         E324/45         Transport and Dagocal         2/1/22017           Matt UK         MATTRESS COLLECTION         61,643.33         Transport and Dagocal         2/1/22017           Matt UK         MATTRESS COLLECTION         61,643.33         Transport and Dagocal         2/1/22017           Matt UK         MATTRESS COLLECTION         61,643.33         Transport and Dagocal         2/1/22017           Matt UK         MATTRESS COLLECTION         61,643.33         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         STE TWYFORD N.C. ROAD COLLECT CASE LOADING SHOVEL         6500.00         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         TOWNMEAD TO MACGOVERN MACCORE         5324.00         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         GREENFORD-MACGOVERNS         5474.00         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         GREENFORD-MACGOVERNS         514.40         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         GREENFORD-MACGOVERNS         514.40         Transport and Dagocal         2/1/22017           Magovern Haulage Ltd         GREENFORD-MACGOVERNS         514.40         Transport and Dagocal         2/1/22017           Mago					
Matt UK         MATTRESS COLLECTION         EX40.27         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         16.43.33         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         16.903.52         Transport and Disposal         21/12/2017           Matt UK         MATTRESS COLLECTION         16.905.44         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         16.906.94         Transport and Disposal         21/12/2017           Magovern Haulage Lid         TOWNMEAD TO MCGOVERNS         16.906.94         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         15.925.06         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         15.925.06         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         15.145.00         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         15.145.00         Transport and Disposal         21/12/2017           Magovern Haulage Lid         GREENFORD-MCGOVERNS         15.145.00         Transport and Disposal         21/12/2017           <					
Matt UK         MATTRESS COLLECTION         E1 (43.33 Transport and Disposal         21/122017           Matt UK         MATTRESS COLLECTION         E1 605.64 Transport and Disposal         21/122017           Megovern Haulage Lid         STE ETVYFORD N.C ROAD COLLECT CASE LOADING SHOVEL         E800.00 Transport and Disposal         21/122017           Megovern Haulage Lid         STE TVYFORD N.C ROAD COLLECT CASE LOADING SHOVEL         E800.40 Transport and Disposal         21/122017           Megovern Haulage Lid         TOWNMEAD R.D. MCGOVERN NARCORE         E804.40 Transport and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-MCGOVERNS         E342.00 Transport and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-MCGOVERN NARCORE         E878.40 Transport and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-MCGOVERN S         E14.14.80 Transport and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-FARLOWS LAKE         E2280.00 Rasmort and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-FARLOWS LAKE         E2280.00 Rasmort and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-FARLOWS LAKE         E2280.00 Rasmort and Disposal         21/122017           Megovern Haulage Lid         GREENFORD-FARLOWS LAKE         E2280.00 Rasmort and D					
Matt IK         MATTRESS COLLECTION         E803.52 Transport and Diaposal         21/122017           Matt IK         MATTRESS COLLECTION         E1.050.65 Transport and Diaposal         21/122017           Megovern Haulage Lid         GREENFORD-MCGOVERNIS         E407.50 Transport and Diaposal         21/122017           Megovern Haulage Lid         TOWINMEAP TO MCGOVERNI HARDCORE         E803.40 Transport and Diaposal         21/122017           Megovern Haulage Lid         TOWINMEAP TO MCGOVERNI HARDCORE         E342.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         TOWINMEAP RD-MCGOVERNIS         E354.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         TOWINMEAP RD-MCGOVERNIS         E374.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         TOWINMEAP RD-MCGOVERNIS         E374.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         PAYMENTS         E354.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         PAYMENTS         E354.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         PAYMENTS         E354.00 Transport and Diaposal         21/122017           Megovern Haulage Lid         Wey MEGOVAN SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         22.200.0 Abandoned Vehicles         21/122017					
Matt UK         MATRESS COLLECTON         £1.508.54         Transport and Disposal         21/12/2017           Megovern Haulage Ld         GREEN/ROP.MCGOVERNS         £860.00         Transport and Disposal         21/12/2017           Megovern Haulage Ld         TOWMEAD RD. MCGOVERN         £600.00         Transport and Disposal         21/12/2017           Megovern Haulage Ld         TOWMEAD RD. MCGOVERN         £1.377.80         Transport and Disposal         21/12/2017           Megovern Haulage Ld         GREEN/RD-MCGOVERNS         £582.00         Transport and Disposal         21/12/2017           Megovern Haulage Ld         GREEN/RD-MCGOVERNS         £747.00         Transport and Disposal         21/12/2017           Megovern Haulage Ld         GREEN/RD-MCGOVERNS         £1.41.40         Transport and Disposal         21/12/2017           Megovern Haulage Ld         PAYMENTS         £254.05         Transport and Disposal         21/12/2017           Megovern Haulage Ld         PAYMENTS         £254.05         Transport and Disposal         21/12/2017           Megovern Haulage Ld         PAYMENTS         £254.05         Transport and Disposal         21/12/2017           Megovern Haulage Ld         PAYMENTS         £264.00         Abandond Vaihalas         21/12/2017           Megoverd Haulage Ld <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Megoren Haulage Lid         GREENPORD-MICGOVERNS         £475.20         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD TO MCGOVERN HARDCORE         £809.40         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD TO MCGOVERN HARDCORE         £132.00         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD R.D. MCGOVERN HARDCORE         £134.20         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD R.D. MCGOVERN HARDCORE         £787.80         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD R.D. MCGOVERNS         £1,141.80         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD R.D. MCGOVERNS         £1,141.80         Tansport and Disposal         21/12/2017           Megoren Haulage Lid         TOWMKEAD R.D. MCGOVERNS         £1,252.00         Tansport and Disposal         21/12/2017           ME OR GOGAN T/A M GROGAN & SONS VIEICLE THE WORKSHOP-FARLOWS LAKE         £2,280.00         Abandomed Vehicles         21/12/2017           ME N GROGAN K & MGROGAN & SONS VIEICLE THE WORKSHOP-FARLOWS LAKE         £2,80.00         Abandomed Vehicles         21/12/2017           Parterns Group Of Companies         SERVICE FEES         KANGGOGAN & SONS VIEI					
Megowern Haulage Lut         STET TWYFORD N.C ROAD COLLECT CASE LOADING SHOVEL         E600.00 Transport and Disposal         21/12/2017           Megowern Haulage Lut         TOWMEAD R.D. MGGOVERN         £1.237.80 Transport and Disposal         21/12/2017           Megowern Haulage Lut         TOWMEAD R.D. MGGOVERNS         £324.00 Transport and Disposal         21/12/2017           Megowern Haulage Lut         GREENPORD-MGGOVERNS         £552.00 Transport and Disposal         21/12/2017           Megowern Haulage Lut         GREENPORD TP.MGGOVERNS         £141.40 Transport and Disposal         21/12/2017           Megowern Haulage Lut         GREENPORD TP.MGGOVERNS         £11.41.80 Transport and Disposal         21/12/2017           Megowern Haulage Lut         OrtWMEAD R.D. MCGOVERNS         £11.42.01 Transport and Disposal         21/12/2017           Megowern Haulage Lut         PAYMENTS         £25.20 Transport and Disposal         21/12/2017           Megowern Haulage Lut         PAYMENTS         £2.280.00 Abandoned Vainidas         21/12/2017           Megowern Haulage Lut         PAYMENTS         £2.280.00 Abandoned Vainidas         21/12/2017           Megowern Haulage Lut         PAYMENTS         £2.80.00 Abandoned Vainidas         21/12/2017           Megowern Haulage Lut         PAYMENTS         £2.80.00 Abandoned Vainidas         21/12/2017 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Mcgovern Haulage Lid         TOWINMEAD TO MCGOVERN HARDCORE         £89.04 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         TOWINMEAD RD-MCGOVERNS         £34.00 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         GREENFORDACGOVERNS         £582.00 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         GREENFORDACGOVERNS         £582.00 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         GREENFORD TP MCGOVERNS         £11.41.80 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         GREENFORD TP MCGOVERNS         £1.34.80 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         FONMMEAD RD-MCGOVERNS         £1.34.80 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         FONMMEAD RD-MCGOVERNS         £1.34.80 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         FONMMEAD RD-MCGOVERNS         £2.80.00 Abandoned Vehicles         21/12/2017           Mcgovern Haulage Lid         FONMMEAD RD-MCGOVERNS         £2.80.00 Abandoned Vehicles         21/12/2017           Mcgovern Haulage Lid         FONMKHOP-FARLOWS LAKE         £2.80.00 Abandoned Vehicles         21/12/2017           Mcgovern Haulage Lid         FONMKHOP-FARLOWS LAKE         £2.80.40 Transport and Disposal         21/12	5 5				
Mcgown Haulage Ld         TOWNMEAD RD-MCGOVERN         £1.327.80 Transport and Disposal         21/122017           Mcgown Haulage Ld         GREENFORD-MCGOVERNS         £342.00 Transport and Disposal         21/122017           Mcgown Haulage Ld         GREENFORD-MCGOVERNS         £342.00 Transport and Disposal         21/122017           Mcgown Haulage Ld         GREENFORD TP MCGOVERNS         £474.00 Transport and Disposal         21/122017           Mcgown Haulage Ld         TOWNMEAD RD-MCGOVERNS         £34.60 Transport and Disposal         21/122017           Mcgown Haulage Ld         PAYMENTS         £34.60 Transport and Disposal         21/122017           Mcgown Haulage Ld         PAYMENTS         £34.60 Transport and Disposal         21/122017           Mcgown Haulage Ld         PAYMENTS         £34.60 Transport and Disposal         21/122017           Mcgown Haulage Ld         PAYMENTS         £34.60 Transport and Disposal         21/122017           Mcgown Haulage Ld         WCMSKHOP-FARLOWS LAKE         £2.200.00 Abandoned Vehicles         21/122017           Mcgown Haulage Ld         WCMSKHOP-FARLOWS LAKE         £2.200.00 Abandoned Vehicles         21/122017           Paternsport and Disposal         WE 12/11/17         £1.98.07 Ernoprany Staff         07/122017           Paternsport and Disposal         SKHUCE FEES         £1.92.92					
Megrown Haulage Lid         GREENFORD-MCGOVERNS         £582.00         Transport and Disposal         21/122017           Megrown Haulage Lid         GREENFORD TP MCGOVERNS         £777.80         Transport and Disposal         21/122017           Megrown Haulage Lid         GREENFORD TP MCGOVERNS         £1.141.80         Transport and Disposal         21/122017           Megrown Haulage Lid         PAYMENTS         £1.346.00         Transport and Disposal         21/122017           Megrown Haulage Lid         PAYMENTS         £1.28.70         Transport and Disposal         21/122017           Megrown Haulage Lid         PAYMENTS         £1.28.60         Transport and Disposal         21/122017           Megrown Haulage Lid         PAYMENTS         £1.28.00         Abandred Vehicles         21/122017           Megrown Haulage Lid         WE WORKSHOP-FARLOWS LAKE         £2.280.00         Abandred Vehicles         21/122017           Mer GROGAN TA M GROGAN & SONS VEHCLE         THE WORKSHOP FARLOWS LAKE         £1.284.00         Themporary Staff         07/122017           Peremps Group Of Companies         WE 24/11/17         £1.984.40         Temporary Staff         07/122017           Powerday Pic         TRANSFER FATION WASTES         £5.565.48         Transport and Disposal         21/122017           Powerday Pi	Mcgovern Haulage Ltd	TOWNMEAD RD- MCGOVERN	£1,237.80	Transport and Disposal	
Megovern Haulage Lid         TOWNMEAD RD-MC-GOVERN HARDCORE         £787.80 Transport and Disposal         21/12/2017           Megovern Haulage Lid         GREENFORD TP MCGOVERNS         £11.41.80 Transport and Disposal         21/12/2017           Megovern Haulage Lid         PAYMENTS         £54.60 Transport and Disposal         21/12/2017           Megovern Haulage Lid         PAYMENTS         £1.25.20 Transport and Disposal         21/12/2017           Megovern Haulage Lid         PAYMENTS         £1.25.20 Transport and Disposal         21/12/2017           MR W V GROGAN X M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2.200.0 Abandoned Vehicles         21/12/2017           Pertemps Group Of Companies         WE 24/11/17         £1.28.40 Temporary Staff         16/12/2017           Pertemps Group Of Companies         WE 17/11/17         £1.03.4.40 Temporary Staff         07/12/2017           Powerday Pic         TRANSFER WASTE         £1.99.4.40 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         £5.565.48 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         £1.90.64.8 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         £1.0.66.4.8 Transport and Disposal         21/12/2017           Powerday Pic	Mcgovern Haulage Ltd	TWYFORD-MCGOVERNS	£342.00	Transport and Disposal	21/12/2017
Mcore         E474.00 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         TOWNMEAD RD-MCGOVERNS         £1,141.80 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         PAYMENTS         £1,252.20 Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         PAYMENTS         £2,260.00 Abandoned Vehicles         21/12/2017           MR M V GROGAN X SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2,200.00 Abandoned Vehicles         21/12/2017           Partemps Group Of Companies         WE 24/11/17         £1,396.40 Temporary Staff         07/12/2017           Partemps Group Of Companies         WE 17/11/17         £1,304.40 Temporary Staff         07/12/2017           Powerday Pic         TRANSFER WASTE         £1,904.40 Temporary Staff         02/11/2017           Powerday	Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£582.00	Transport and Disposal	21/12/2017
Mcgovern Haulage Lid         TOWNMEAD RD-MCGOVERNS         f.1.141.80         Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         PAYMENTS         f.1.255.20         Transport and Disposal         21/12/2017           Mcgovern Haulage Lid         PAYMENTS         f.1.255.20         Transport and Disposal         21/12/2017           MR M V GROGAN TA M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         f.2.200.00         Abandned Vehicles         21/12/2017           Patemps Group Of Companies         WE 24/11/17         f.1.298.40         Temporary Staff         07/12/2017           Patemps Group Of Companies         WE 17/11/17         f.1.034.40         Temporary Staff         07/12/2017           Powerday Pic         TRANSFER WASTE         f.1.034.40         Temporary Staff         07/12/2017           Powerday Pic         TRANSFER WASTE         f.6.04.83 Fransport and Disposal         21/12/2017           Powerday Pic         TRANSFER WASTE         f.6.06.48         Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         f.6.06.48         Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         f.6.06.48         Transport and Disposal         21/12/2017           Powerday Pic         P.LASTERBOAR	Mcgovern Haulage Ltd	TOWNMEAD RD-MC-GOVERN HARDCORE			21/12/2017
Norgovern Haulage Ltd         PAYMENTS         £354.60         Transport and Disposal         21/12/2017           Mcgovern Haulage Ltd         PAYMENTS         £1,255.20         Transport and Disposal         21/12/2017           MC V GROGAN T/A M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2,280.00         Abandoned Vehicles         21/12/2017           MR M V GROGAN T/A M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2,280.00         Abandoned Vehicles         21/12/2017           Pertemps Group Of Companies         WE 24/11/17         £1,298.40         Temporary Staff         07/12/2017           Poreerday PIc         TRANSFER WASTE         £1,992.72         Transport and Disposal         21/12/2017           Powerday PIc         TRANSFER STATION WASTES         £5,656.48         Transport and Disposal         21/12/2017           Powerday PIc         PLASTERBOARD         £243.94         Transport and Disposal         21/12/2017           Powerday PIc         PLASTERBOARD         £243.94         Transport and Disposal         21/12/2017           Powerday PIc         PLASTERBOARD         £260.42         Transport and Disposal         21/12/2017           Powerday PIc         PLASTERBOARD         £260.42         Transport and Disposal         21/12/2017           Powerday PIc         PLASTERBOARD	· · ·				
Mcore         E1225.20 Transport and Disposal         21/12/2017           MR M V GROGAN T/A M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2,280.00 Abandoned Vehicles         21/12/2017           MR M V GROGAN T/A M GROGAN & SONS VEHICLE THE WORKSHOP-FARLOWS LAKE         £2,290.00 Abandoned Vehicles         21/12/2017           Pertemps Group Of Companies         W/E 2/11/17         £1,298.40 Temporary Staff         0/12/2017           Pertemps Group Of Companies         SERVICE FEES         £1,111/17         £1,034.40 Temporary Staff         0/12/2017           Powerday Pic         TRANSFER WASTE         £1,992.72 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER NATION WASTES         £5,663.45 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER VASTE         £604.99 Transport and Disposal         21/12/2017           Powerday Pic         TRANSFER STATION WASTES         £604.99 Transport and Disposal         21/12/2017           Powerday Pic         PLASTERBOARD         £280.42 Transport an	· · ·				
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	•	HARDCORE/CONCRETE/CERAMICS			
Powerday Pic TRANSFER STATION WASTES £4,981.80 Transport and Disposal 21/12/2017					
	Powerday Plc	TRANSFER STATION WASTES	£4,981.80	Transport and Disposal	21/12/2017

Pay date

07/12/2017

21/12/2017

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27/12/2017

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29/12/2017

Name	Description	Amount Purpose	•		
Redtail Pest Control Ltd	PEST CONTROL	£925.00 Pest Con	trol	0	
Seneca Environmental Solutions Ltd	CARPET WASTE	£661.15 Transport	and Disposal	2	
Seneca Environmental Solutions Ltd	CARPET WASTE	£842.74 Transport	and Disposal	2	
Seneca Environmental Solutions Ltd	CARPET WASTE	£2,423.08 Transport	and Disposal	2	
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,389.96 Transport and Disposal 2'			
Seneca Environmental Solutions Ltd	CARPET WASTE	£917.28 Transport and Disposal 2			
Seneca Environmental Solutions Ltd	CARPET WASTE	£898.61 Transport and Disposal 2			
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL AS PER ACCOMANYING REPORT	£3,444.48 Transport and Disposal 21			
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 20-26/11/17	£3,435.12 Transport and Disposal 2			
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 27-30/11/17	£1,724.58 Transport	and Disposal	2	
Sharpe Pritchard LLP	WLWA WASTE TREATMENT ADVICE OCT17	£3,069.60 Consultar	псу	2	
SSSI LTD	CARPET COLLECTION	£2,062.44 Transport	and Disposal	2	
SSSI LTD	CARPET COLLECTION	£1,719.72 Transport	and Disposal	2	
Tamar Organics Ltd	TAMAR ORGANICS	£29,905.76 Transport	and Disposal	2	
Tecserv UK Ltd	ROUTINE MAINTENANCE	£389.52 Repairs to	Plant & Machinery	0	
Tyre Reclaim Limited	TONNAGE	£334.80 Transport	and Disposal	2	
Tyre Reclaim Limited	TONNAGE	£252.00 Transport	and Disposal	2	
West London Composting Ltd	DISPOSAL OF GREEN WASTE AT HIGHVIEW	£16,822.08 Transport	and Disposal	2	
West London Composting Ltd	DISPOSAL OF GREEN WASTE	£79,222.26 Transport	and Disposal	2	
Network Rail	Rent for TA: 25.12.2017 - 24.03.2017	£247,500.00 rent			
Network Rail	Rent for VR: 25.12.2017 - 24.03.2017	£216,000.00 rent			
Synergy Recycling	collection and disposal of gas bottles and cylinders	£4,425.48 Transport and Disposal			
First Shop Safety	Annual calibration BattPAT	£261.54 Premises and repairs maintenal			
Kcom	Bus Class hosting with email	£300.00 Support Services			
Robert Collins Electrical	Carry out repairs after fire	£1,625.58 Premises and repairs maintena			
L.B of Ealing	Loan repayments 14th December 17	£754,279.75 Interest payable			
L.B of Harrow	Loan repayments 14th December 17	£754,279.75 Interest payable			
L.B of Brent	Loan repayments 14th December 17	£754,279.75 Interest payable			
L.B of Richmond	Loan repayments 14th December 17	£754,279.75 Interest payable			
WLER	Nov 17 unitary charge payment	£2,378,874.62 Transport and Disposal			
WLER	Rates for Serc and TA	£336,529.05 rates			
Mimecast annual subcription	Product SB UEM Express	£1,020.00 Support Services			
Vodaphone limited	Vodaphone Dec 17	£661.42 Telephones			