

Name	Description	Amount	Purpose	Pay date
Castle Computer Services	Castle Hardware SINV047037	£24,654.54	IT Service	05/10/2018
Powerday Plc	Gypsum Disposal Invoice	£293.66	Transport and Disposal	05/10/2018
Powerday Plc	Gypsum Disposal Invoice	£298.08	Transport and Disposal	05/10/2018
Powerday Plc	Gypsum Disposal Invoice	£419.52	Transport and Disposal	05/10/2018
Powerday Plc	Gypsum Disposal Invoice- Greenford Road-Sept 20	£1,091.38	Transport and Disposal	05/10/2018
Powerday Plc	Rubble Disposal Invoice	£746.40	Transport and Disposal	05/10/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice- NYGL- 01.11.18	£1,106.40	Transport and Disposal	05/10/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice- Forward Drive 23.10.18	£747.73	Stationary	05/10/2018
STAPLES UK LTD	Staples stationery order for Twyford	£727.43	Transport and Disposal	12/10/2018
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice - Sept 2018	£20,353.18	Transport and Disposal	12/10/2018
BIO COLLECTORS LTD	Kitchen Disposal Invoice - August	£261.34	Utilities	12/10/2018
BT	BT for Twyford Oct 18	£13,119.74	Transport and Disposal	12/10/2018
J Shorten & Sons Limited	Residual Transport Invoice - 27.08.18-01.09.18	£2,880.00	Transport and Disposal	12/10/2018
London Borough Of Hounslow	Space Way Transport Invoice - Sept 2018	£844.99	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice - Spacewaye	£2,094.33	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice-Spacewaye	£2,223.94	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- Townmead Road	£2,851.20	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- NYGL	£3,131.13	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- Spacewaye	£3,447.36	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- SpaceWaye	£3,779.14	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice - Townmead Road	£3,996.86	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice-Twyford	£4,256.07	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- Greenford	£5,863.10	Transport and Disposal	12/10/2018
Matt UK	Mattresses Disposal Invoice- Forward Drive	£301.80	Transport and Disposal	12/10/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice-Twyford	£894.00	Transport and Disposal	12/10/2018
Mcgovern Haulage Ltd	Repairs to electric Roller- Twyford	£1,243.20	Transport and Disposal	12/10/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice- Townmead Road	£1,482.00	Transport and Disposal	12/10/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice- Townmead Road	£2,325.00	Abandoned Vehicles	12/10/2018
MR M V GROGAN T/A M GROGAN & SONS VEH	Abandoned Vehicle Invoice - August	£287.04	Transport and Disposal	12/10/2018
Powerday Plc	Gypsum Disposal Invoice	£348.86	Transport and Disposal	12/10/2018
Powerday Plc	Gypsum Disposal Invoice- Spacewaye Sept 2018	£381.98	Transport and Disposal	12/10/2018
Powerday Plc	Gypsum Disposal Invoice-Townmead Road 18.09.	£737.62	Transport and Disposal	12/10/2018
Powerday Plc	Rubble Disposal Invoice- Spacewaye- Sept 2018	£354.00	Transport and Disposal	12/10/2018
Tyre Reclaim Limited	Tyres Disposal Invoice 28.11.18	£3,873.36	Premises Repairs & Maintenance	18/10/2018
ADT Fire and Security plc	Twyford CCTV Charges - 08.08.18-07.08.19	£291.55	Protective clothing	18/10/2018
ARCO Limited	Arco For Safety Wear Products	£306.00	Protective clothing	18/10/2018
ARCO Limited	Arco for safty wear -Twyford	£310.79	Protective clothing	18/10/2018
ARCO Limited	Arco For Safety Wear Products	£356.40	Protective clothing	18/10/2018
ARCO Limited	Arco for Safety wear - Twyford	£477.60	Protective clothing	18/10/2018
ARCO Limited	Arco For Safety Wear Products	£839.48	Protective clothing	18/10/2018
ARCO Limited	Arco For Safety Wear Products	£839.51	Protective clothing	18/10/2018
ARCO Limited	Arco For Safety Wear Products	£20,387.20	Transport and Disposal	18/10/2018
BIO COLLECTORS LTD	Kitchen Waste Disposal Invoice - Sept 2018	£326.17	Repairs to Plant & Machinery	18/10/2018
HIRE-IT NORTHOLT	Fence panels charges for Twyford	£127,064.15	Transport and Disposal	18/10/2018
London Borough Of Ealing	Ealing payroll August	£130,934.99	Transport and Disposal	18/10/2018
London Borough Of Ealing	Ealing payroll September 18	£1,314.00	Communications	18/10/2018
Letter Box	Print leaflets booked by E.Hall on 8,9/10/18	£242,960.16	Transport and Disposal	18/10/2018
London Borough of Brent	PAYT Reconciliation For 2017-18 Q4	£7,500.00	Transport and Disposal	18/10/2018
London Borough Of Ealing	Annual Fee for the Treasury Management service	£255.89	Repairs to Plant & Machinery	18/10/2018
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Service and labour cost Twyford- Hose blown ob s			

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Matt UK	Mattresses Disposal Inv- Twyford Sept 2018	£3,794.69	Transport and Disposal	18/10/2018
Matt UK	Mattresses Disposal Inv- Townmead Sept 2018	£3,908.73	Transport and Disposal	18/10/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice- Greenford	£341.40	Transport and Disposal	18/10/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice - Townmead Road	£1,340.40	Transport and Disposal	18/10/2018
Metro Count	Road pod VT 5900 at Twyford	£1,218.00	Premises Repairs & Maintenance	18/10/2018
OAKLEAF RECYCLING LTD	Co-Mingled Disposal Invoice 06.09.18-07.09.18	£896.22	Transport and Disposal	18/10/2018
OAKLEAF RECYCLING LTD	Co-Mingled Disposal Invoice 10.09.18-14.09.18	£1,638.00	Transport and Disposal	18/10/2018
OAKLEAF RECYCLING LTD	Co-Mingled Disposal Invoice 24.09.18-28.09.18	£1,993.68	Transport and Disposal	18/10/2018
OAKLEAF RECYCLING LTD	Co-Mingled Disposal Invoice 06.09.18-07.09.18	£2,169.18	Transport and Disposal	18/10/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Twyford & NYGL 13.11.1	£2,049.60	Transport and Disposal	18/10/2018
Synergy	Collection of gas bottles from Forward Drive	£1,157.16	Transport and Disposal	18/10/2018
Synergy	Collection of gas bottles from Townmead Road	£1,282.80	Transport and Disposal	18/10/2018
Total Gas & Power Ltd	Gas & Electricity charges -Twyford Sept 2018	£1,132.38	Utilities	18/10/2018
Veolia ES UK Limited	Disposal Invoice- Harrow 01.08.18 & 25.09.18	£357.06	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Food Waste Disposal Invoice 03.07.18-06.09.18	£2,732.95	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Food/Kitchen Waste Disposal Invoice - Harrow 23.	£3,194.04	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Diposal Invoice Harrow - 06.09.18 - 25.09.18	£3,572.66	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Food Waste Disposal- Harrow 26.09.18-22.10.18	£5,115.84	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Transport Invoice Lakeside to Colnbrook -Period of	£10,461.00	Transport and Disposal	18/10/2018
Veolia ES UK Limited	Transport invoice Lakeside to Colnbrook for period	£11,314.38	Transport and Disposal	18/10/2018
Viridor Waste Kent UK Ltd	Viridor Residual Invoice- Sept 2018	£1,102,373.08	Transport and Disposal	18/10/2018
Viridor Waste Kent UK Ltd	Viridor-Residual Disposal July 18	£1,370,437.12	Transport and Disposal	18/10/2018
Office Profile	Commencement invoice 20%	£3,848.90	Office supplies and services	19/10/2018
Office Profile	Commencement invoice 20%	£6,464.11	Office supplies and services	19/10/2018
Office Profile	Commencement invoice 20%	£46,514.14	Office supplies and services	19/10/2018
Reach Publications	TM Run Network by Maninder	£486.00	Communications	19/10/2018
Workman LLP	Service charge for The Green:11.06.18-24.12.18	£2,103.86	Miscellaneous	19/10/2018
Brisk Remvoals	Office move from Hounslow to West Drayton	£3,575.00	Removals	25/10/2018
WLER	NNDR Sep Serc and TA for October	£174,168.41	Transport and Disposal	31/10/2018
WLER	Unitary Charge September	£2,650,463.53	Transport and Disposal	31/10/2018