

Supplier	Description	Amount	Purpose	Pay date
Stobart Biomass Products Limited	REGISTERED ON TRANS 50005418 AGAINST WRON INVOICE NUMBER	£ 1,390.02	Transport and Disposal	08/09/2016
ACE GROUP OF COMPANIES	Cancelled 160916 50005529	£ 259.20	Transport and Disposal	12/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 906.91	Transport and Disposal	15/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 1,262.80	Transport and Disposal	15/09/2016
Stobart Biomass Products Limited	C GRADE 01/08/16	£ 1,158.14	Transport and Disposal	15/09/2016
Tamar Organics Ltd	DISPOSAL OF GREEN WASTES 1-24/08/16	£ 32,184.62	Transport and Disposal	15/09/2016
Biogen (UK) Ltd	TRANSPORT AVENUE AUG16	£ 16,958.84	Transport and Disposal	15/09/2016
Biogen (UK) Ltd	HARROW WASTE DISPOSAL THROUGH TRANSPORT AVENUE	£ 19,060.80	Transport and Disposal	15/09/2016
Biogen (UK) Ltd	HOUNSLOW WASTE DISPOSAL THROUGH TRANSPORT AVENUE AUG 16	£ 8,872.40	Transport and Disposal	15/09/2016
Biogen (UK) Ltd	RICHMOND WASTE DISPOSAL THROUGH TRANSPORT AVENUE AUG 16	£ 6,599.81	Transport and Disposal	15/09/2016
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT NEW BARRIER	£ 2,904.00	Premises Repairs & Maintenance	15/09/2016
C B L Plumbing Heating & Services Limited	EMERGENCY CALLOUT SUNDAY 14TH AUG LEAKING WATER HEATER IN WEIGHBRIDGE	£ 708.00	Premises Repairs & Maintenance	15/09/2016
C B L Plumbing Heating & Services Limited	PLUMBING HEATING AND PROPERTY WORKS	£ 1,074.00	Premises Repairs & Maintenance	15/09/2016
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT 6X WINDOW ROLLER LINDS IN WEIGHBRIDGE	£ 558.00	Premises Repairs & Maintenance	15/09/2016
C B L Plumbing Heating & Services Limited	REMOVAL OF 4 DOORS IN GARAGE	£ 348.00	Premises Repairs & Maintenance	15/09/2016
C B L Plumbing Heating & Services Limited	306 EMPIRE ROAD	£ 1,452.00	Premises Repairs & Maintenance	15/09/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,228.92	Fuel Oil	15/09/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,238.75	Fuel Oil	15/09/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,044.58	Fuel Oil	15/09/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GAS OIL (CLASS A2)	£ 983.14	Fuel Oil	15/09/2016
London Borough Of Hounslow	SALE SPACE WAYE AUG16	£ 3,744.00	Transport and Disposal	15/09/2016
LPS Plant Solutions	WIRED UP SHEET FRAME	£ 360.00	Repairs to Plant & Machinery	15/09/2016
LPS Plant Solutions	TURN CUTTING EDGE ON GRAB ON LIEBHERR 124	£ 300.00	Repairs to Plant & Machinery	15/09/2016
McGovern Haulage Ltd	GREENFORD TO MCGOVERNS 20-23/08/16	£ 528.60	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	TOWNMEAD RD TO MCGOVERN 22-26/08/16	£ 1,590.60	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	GREENFORD TO MCGOVERNS 27-03/09/16	£ 729.60	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	SITE TWYFORD PROVIDE OPERATOR	£ 1,767.00	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	SITE TWYFORD OPERATOR	£ 1,770.00	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	TWYFORD PROVIDE OPERATOR	£ 2,055.00	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	TWYFORD PLANT OPERATOR	£ 2,055.00	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	ON SITE TWYFORD TICKET	£ 456.00	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	TOWNMEAD RD TO MCGOVERN 29/08-02/09/16	£ 1,563.60	Transport and Disposal	15/09/2016
McGovern Haulage Ltd	TWYFORD TO MCGOVERNS 25/08/16	£ 268.80	Transport and Disposal	15/09/2016
MidUk Recycling	CARPETS LOOSE 25/08/16	£ 1,956.83	Transport and Disposal	15/09/2016
MidUk Recycling	CARPETS LOOSE 01/09/16	£ 2,390.72	Transport and Disposal	15/09/2016
Pertemps Group Of Companies	W/E 19/08/16	£ 520.20	Temporary Staff	15/09/2016
Pirtek	PIRTEK A J	£ 279.77	Repairs to Plant & Machinery	15/09/2016
Powerday Plc	PLASTERBOARD	£ 563.04	Transport and Disposal	15/09/2016
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£ 1,703.33	Transport and Disposal	15/09/2016
Powerday Plc	PLASTERBOARD	£ 786.05	Transport and Disposal	15/09/2016
Powerday Plc	PLASTERBOARD	£ 355.49	Transport and Disposal	15/09/2016
Powerday Plc	HARDCORE/COMCRETE/CE-RAMICS	£ 342.67	Transport and Disposal	15/09/2016
Powerday Plc	PLASTERBOARD	£ 346.66	Transport and Disposal	15/09/2016
Sharpe Pritchard LLP	PROVISION OF LEGAL SERVICES	£ 774.00	Consultancy	15/09/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER 17/08/16	£ 673.92	Transport and Disposal	15/09/2016

Supplier	Description	Amount	Purpose	Pay date
J Shorten & Sons Limited	SPACE WAY TO POWERDAYS 30/08-02/09/16	£ 1,021.44	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TWYFORD 12-31/8/16	£ 3,456.00	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	SPACE WAY TO POWERDAY 16-30/08/16	£ 720.00	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN 30/08-02/09/16	£ 1,333.82	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TOWNMEAD RD TO POWERDAY 30/08-02/09/16	£ 1,610.69	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TWYFORD TO GOWING & PURSEY 15-26/08/16	£ 2,612.35	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER 31/08/16	£ 641.09	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TWYFORD TO GOWING & PURSEY 18/08-02/09/16	£ 1,793.09	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	HARROW TO MCGOVERN	£ 452.35	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN 16-26/08/16	£ 1,948.32	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TOWNMEAD RD TO POWERDAY 15-26/08/16	£ 2,760.96	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	SPACE WAY TO POWERDAY 15-26/08/16	£ 3,618.05	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	SPACE WAY TO ANCASTER 24/08/16	£ 525.31	Transport and Disposal	15/09/2016
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN 12-31/08/16	£ 1,872.00	Transport and Disposal	15/09/2016
BIFFA WASTE SERVICES LIMITED	DISPOSAL/ADMIN CHARGE/LANDFILL TAX	£ 1,253.14	Transport and Disposal	15/09/2016
T Loughman & co Ltd	TEMPOARAY REPAIRS	£ 4,412.22	Premises Repairs & Maintenance	15/09/2016
Total Gas & Power Ltd	ELECTRICITY CHARGES	£ 1,482.31	Electricity	15/09/2016
Aspis Cleaning Ltd	PROVISION OF CLEANING	£ 717.60	Cleaning Contract	15/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE AS PER ATTACHED SCHEDULE	£ 9,939.14	Transport and Disposal	22/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,243.08	Transport and Disposal	22/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 11,299.89	Transport and Disposal	22/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,184.96	Transport and Disposal	22/09/2016
West London Composting Ltd	DISPOSAL OF GREENWASTE AT HIGHVIEW	£ 29,517.05	Transport and Disposal	22/09/2016
West London Composting Ltd	DISPOSAL OF GREENWASTE AT HIGHVIEW	£ 113,692.52	Transport and Disposal	22/09/2016
SG Equipment Finance Limited	RETURN CHARGES	£ 1,620.00	Leases	22/09/2016
C B L Plumbing Heating & Services Limited	PLUMBING AND HEATING AND PROPERTY CHARGES	£ 792.00	Premises Repairs & Maintenance	22/09/2016
Ladbroke Security Services Ltd	LADBROKE SECURITY CHARGES	£ 5,189.76	Security	22/09/2016
London Borough Of Hillingdon	INTERNAL AUDIT	£ 1,184.40	Transport and Disposal	22/09/2016
Affinity Water	AFFINITY WATER CHARGES	£ 6,012.58	Utilities	22/09/2016
LPFA - Residual Liabilities	RECHARGABLE ADDITIONAL BENEFITS	£ 1,117.50	Pension	22/09/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 2,825.40	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL	£ 4,054.50	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL	£ 1,142.40	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL	£ 2,514.30	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL-TWYFORD	£ 1,275.00	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL- HAREFIELD	£ 4,386.00	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL-GREENFORD	£ 4,467.60	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL	£ 1,734.00	Transport and Disposal	22/09/2016
Matt UK	MATTRESS DISPOSAL	£ 1,591.20	Transport and Disposal	22/09/2016
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 1,231.80	Transport and Disposal	22/09/2016
Pertemps Group Of Companies	R R W/E 02/09/16	£ 403.20	Temporary Staff	22/09/2016
J Shorten & Sons Limited	TOWNMEAD RD TO GOWING & PURSEY	£ 1,236.10	Transport and Disposal	22/09/2016
Countrystyle Recycling Limited	TRANSPORT AND DISPOSAL OF WASTE	£ 149,762.39	Transport and Disposal	22/09/2016
Countrystyle Recycling Limited	WALKING FLOOR TRANSPORT TONNAGE CHARGE	£ 134,976.65	Transport and Disposal	22/09/2016
Eagle (G.E.T) Manufacturing Limited	EAGLE MANUFACTURING CHARGES	£ 2,049.12	Repairs to Plant & Machinery	22/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 840.92	Transport and Disposal	29/09/2016
Viridor Waste Kent UK Ltd	DISPOSAL - AUG 16	£ 954,601.19	Transport and Disposal	29/09/2016
SG Equipment Finance Limited	LEASE RENTAL	£ 12,022.12	Leases	29/09/2016

Supplier	Description	Amount	Purpose	Pay date
C B L Plumbing Heating & Services Limited	PREV REGISTERED ON TRANS 50005539 AGAINST WRONG AMOUNT	£ 270.00	Premises Repairs & Maintenance	29/09/2016
Greenham Trading Ltd	VARIOUS PRODUCTS	£ 510.51	Cleaning Materials	29/09/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL CLASS A2	£ 775.45	Fuel Oil	29/09/2016
Ladbroke Security Services Ltd	SG, AUG, SEPT 16	£ 5,373.36	Security	29/09/2016
London Borough of Brent	WHITE LINE PAINTING	£ 4,115.50	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	TWYFORD N.C. ROAD	£ 2,055.00	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	SITE TWYFORD M.C. ROAD	£ 2,055.00	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS 05,09/16	£ 557.40	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS 10,15/09/16	£ 348.00	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	TOWNMEAD - MCGOVERN SEPT 16	£ 1,189.80	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	VARIOUS PRODUCTS	£ 398.40	Transport and Disposal	29/09/2016
Mcgovern Haulage Ltd	SITE TWYFORD	£ 1,482.00	Transport and Disposal	29/09/2016
MidUk Recycling	CARPETS LOOSE 15/09/16	£ 2,616.26	Transport and Disposal	29/09/2016
MidUk Recycling	CARPETS LOOSE 08/09/16	£ 1,971.86	Transport and Disposal	29/09/2016
MidUk Recycling	CARPETS LOOSE	£ 2,373.54	Transport and Disposal	29/09/2016
Pertemps Group Of Companies	W/E 26/08/16, RR	£ 504.00	Temporary Staff	29/09/2016
Pertemps Group Of Companies	W/E 09/09/16, RR, BF	£ 403.20	Temporary Staff	29/09/2016
Redtail Pest Control Ltd	Q1 ANNUAL POST CONTROL	£ 325.00	Pest Control	29/09/2016
Sharpe Pritchard LLP	LEGAL SERVICES AUG 16	£ 954.00	Consultancy	29/09/2016
J Shorten & Sons Limited	SPACE WAY TO POWERDAYS SEPT 16	£ 1,493.57	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	SPACE WAY TO ANCASTER 07/09/16	£ 531.07	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TOWNMEAND TO TWYFRD SEPT 16	£ 1,872.00	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TOWNMEAND TO MCGOVERN SEPT 16	£ 864.00	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TRANSPORT SEPT 16	£ 2,417.09	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TWYFORD - VICTORIA ROAD, GOWING & PURSEY	£ 2,835.26	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TOWNMEAD TO TRANSPORT AVE SEPT 16	£ 1,584.38	Transport and Disposal	29/09/2016
J Shorten & Sons Limited	TWYFORD - ANCASTER 15/09/16	£ 698.11	Transport and Disposal	29/09/2016
MR M V GROGAN T/A M GROGAN & SONS VEHICLE DISPOSAL	SERVICES	£ 2,760.00	Abandoned Vehicles	29/09/2016
Network Rail	Rent for Brentford and Victoria Road September-December 16	£ 371,999.70	Rents	02/09/2016
WLER NNDR	NNDR Reimbursement August 16	£ 40,064.00	Rates	05/09/2016
Euro labels Print	Euro Labels for No Food Waste label	£ 687.60	Printing and Stationary	12/09/2016
Opensky	Software development : Milestone 1:signiture of acceptance of CR 50%	£ 1,638.00	Supplies and Services	20/09/2016
Opensky	IWDMS: Beta 1 release+onsite workshop invoice no: 3523	£ 12,500.00	Supplies and Services	20/09/2016
James Whitaker	Training on 12th September 16	£ 270.00	Training	20/09/2016
James Whitaker	Training on 7th September 16	£ 270.00	Training	20/09/2016
James Whitaker	Training on 25th August 16	£ 270.00	Training	20/09/2016
WLER NNDR Oct 16	NNDR Reimbursement Sep16	£ 40,068.00	Rates	29/09/2016
WLER NNDR Sept16	NNDR Reimbursement Oct 16	£ 40,068.00	Rates	29/09/2016
WLER unitary charge for August 16	Unitary charge for Aug 16	£ 2,703,726.92	Transport and Disposal	30/09/2016