

Name	Description	Amount	Purpose	Pay date
West London Composting Ltd	WLC for Green disposal at Fwd Drive	£11,727.46	Transport and Disposal	09/08/2018
West London Composting Ltd	Green disposal - Greenford road	£1,947.78	Transport and Disposal	09/08/2018
West London Composting Ltd	Green disposal Twyford	£13,948.27	Transport and Disposal	09/08/2018
West London Composting Ltd	Green disposal Harrow	£14,387.76	Transport and Disposal	09/08/2018
West London Composting Ltd	Mixed Organics disposal Hillingdon	£70,916.47	Transport and Disposal	09/08/2018
FIRE PROTECTION RECYCLING LTD	Disposal of gas cylinders from Twyford	£510.00	Transport and Disposal	09/08/2018
Greenham Trading Ltd	Cleaning Products for Twyford	£252.50	Cleaning Materials	09/08/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUEL	Fuel oil at Twyford 1500ltrs	£1,212.59	Fuel Oil	09/08/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUEL	Fuel oil at Twyford 1000ltrs	£804.83	Fuel Oil	09/08/2018
Ladbroke Security Services Ltd	Security Services at Twyford	£5,847.48	Security	09/08/2018
Mcgovern Haulage Ltd	Hardcore Disposal Invoice	£2,434.20	Transport and Disposal	09/08/2018
Mcgovern Haulage Ltd	Hardcore Disposal Invoice	£687.60	Transport and Disposal	09/08/2018
Mcgovern Haulage Ltd	Hardcore Disposal Invoice	£427.20	Transport and Disposal	09/08/2018
Mcgovern Haulage Ltd	Hardcore Disposal Invoice	£269.40	Transport and Disposal	09/08/2018
Mcgovern Haulage Ltd	Hardcore Disposal Invoice	£513.60	Transport and Disposal	09/08/2018
Pertemps Group Of Companies	Recruitment Invoice for Twyford Staff	£441.60	Temporary Staff	09/08/2018
Powerday Plc	Gypsum Disposal Invoice	£313.54	Transport and Disposal	09/08/2018
Powerday Plc	Rubble Disposal Invoice	£1,947.80	Transport and Disposal	09/08/2018
Powerday Plc	Gypsum Disposal Invoice	£353.28	Transport and Disposal	09/08/2018
Powerday Plc	Gypsum Disposal Invoice	£340.03	Transport and Disposal	09/08/2018
Powerday Plc	Gypsum Disposal Invoice	£256.13	Transport and Disposal	09/08/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice	£996.00	Transport and Disposal	09/08/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice	£2,856.00	Transport and Disposal	09/08/2018
J Shorten & Sons Limited	Wood Transport Invoice	£320.64	Transport and Disposal	09/08/2018
J Shorten & Sons Limited	Residual Transport Invoice	£14,099.23	Transport and Disposal	09/08/2018
J Shorten & Sons Limited	Residual Transport Invoice	£14,849.95	Transport and Disposal	09/08/2018
J Shorten & Sons Limited	Residual Transport Invoice	£12,603.17	Transport and Disposal	09/08/2018
Tyre Reclaim Limited	Tyres Disposal Invoice	£267.00	Transport and Disposal	09/08/2018
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice	£1,250.50	Transport and Disposal	09/08/2018
Tecserv UK Ltd	Annual fee for Fire alarm System - Twyford	£422.88	Repairs to Plant & Machinery	23/08/2018
West London Composting Ltd	Green Waste Disposal Invoice	£7,478.64	Transport and Disposal	23/08/2018
West London Composting Ltd	Green waste Disposal Invoice	£8,449.58	Transport and Disposal	23/08/2018
Greenham Trading Ltd	Cleaning products for Twyford	£293.22	Cleaning Materials	23/08/2018
Ladbroke Security Services Ltd	Security service at Twyford	£5,623.04	Security	23/08/2018
London Borough Of Hounslow	Space way Transport Invoice	£3,744.00	Transport and Disposal	23/08/2018
LPFA - Residual Liabilities	Rechargeable Additional benefits July 2018	£1,162.54	Pension	23/08/2018
Matt UK	Mattresses Disposal Invoice	£1,627.78	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£2,203.20	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£2,213.57	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£1,710.72	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£2,213.57	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£2,001.02	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£3,431.81	Transport and Disposal	23/08/2018
Matt UK	Mattresses Disposal Invoice	£2,213.57	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£541.20	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£312.00	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£1,672.20	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£2,058.00	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Soil Disposal Invoice	£303.60	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£516.00	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£717.60	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£322.20	Transport and Disposal	23/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£411.60	Transport and Disposal	23/08/2018
Pertemps Group Of Companies	Recruitment invoice for Twyford Staff	£720.77	Temporary Staff	23/08/2018
Pertemps Group Of Companies	Twyford staff recruitment service charges	£609.89	Temporary Staff	23/08/2018
Pertemps Group Of Companies	Twyford staff recruitment service charges	£3,413.09	Temporary Staff	23/08/2018
Sharpe Pritchard LLP	Legal Service charges	£7,872.00	Consultancy	23/08/2018
MR M V GROGAN T/A M GROGAN & SONS VEH	Abandoned Vehicles Invoice	£2,295.00	Abandoned Vehicles	23/08/2018
Aspis Cleaning Ltd	Aspis For cleaning Services - Twyford	£717.60	Contract Cleaning	23/08/2018
ARCO Limited	ARCO for Safety wear products	£268.73	Protective Equipment/wear	23/08/2018
BIO COLLECTORS LTD	Kitchen waste Disposal Invoice	£24,021.59	Transport and Disposal	23/08/2018
Stennetts	Attend siter to carry out service - Twyford	£1,381.94	Premises Repairs & Maintenance	23/08/2018
Matt UK	Mattresses Disposal Invoice	£1,207.87	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£1,363.39	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£1,073.09	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£2,239.49	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£2,208.38	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£1,425.60	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£3,250.37	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£622.08	Transport and Disposal	30/08/2018
Matt UK	Mattresses Disposal Invoice	£4,753.72	Transport and Disposal	30/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£426.00	Transport and Disposal	30/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£334.20	Transport and Disposal	30/08/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice	£1,564.80	Transport and Disposal	30/08/2018
Powerday Plc	Gypsum Disposal Invoice	£938.40	Transport and Disposal	30/08/2018
Powerday Plc	Gypsum Disposal Invoice	£282.62	Transport and Disposal	30/08/2018
Powerday Plc	Rubble Disposal Invoice	£410.78	Transport and Disposal	30/08/2018
J Shorten & Sons Limited	Residual & Wood Transport Invoice	£14,542.75	Transport and Disposal	30/08/2018
J Shorten & Sons Limited	Residual and wood transport	£14,034.34	Transport and Disposal	30/08/2018
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice	£463.86	Transport and Disposal	30/08/2018
Vodafone Limited	Vodafone Limited	£675.75	Telephones	01/08/2018
Serac UK	Serac UK, training for Sarah	£4,554.00	Training	08/08/2018
Sackmaker	SACMAKER for blue laminated recycling b	£1,012.80	Advertisement	08/08/2018
The Vineyard Life	LIFE Hall hire for Waste Min	£280.00	Advertisement	08/08/2018
Countrywide Legal indemnities	cheque 100044 indemnity for passagway b	£650.00	Capital	08/08/2018

Venutra Office Supplies	Ventura Office supplies, previously paid th	£338.94	Stationary	14/08/2018
Sai-Pac(UK)	Sai-Pac wastemin Wee recycling boxes wi	£11,944.08	Advertisement	14/08/2018
Kal Tire	Re-booker foam fill tyres at Twyford	£17,452.70	Repairs to Plant & Machinery	14/08/2018
Straight Manufacturing	Straight for kitchen caddy 5L silver	£6,652.80	Advertisement	17/08/2018
RCS Retirement Counselling Services	Retirement course for Mr Osborne	£994.80	Training	17/08/2018
Biobag	Biobag: Recycle for London caddy liners	£6,813.91	Advertisement	17/08/2018
Unit 4	Unit 4 invoice 7086	£3,870.00	Capital	21/08/2018
Unit 4	Unit 4 7043	£2,880.00	Capital	21/08/2018
Unit 4	Unit 4 72077	£5,760.00	Capital	21/08/2018
Veolia	Veolia invoice food waste disposal	£17,345.21	Transport and Disposal	21/08/2018
Vodafone Limited	Vodafone Limited	£660.50	Telephones	30/08/2018
Euro Label	Euro Label for weee recycling	£808.80	Advertisement	31/08/2018
Letter Box	Letterbox for printing booked by E.Hall 22/	£1,314.00	Advertisement	31/08/2018
PCF	PCF maintenance and support	£1,903.20	Shared Services	31/08/2018
WLWER	WLER Unitary charge July 18	£2,883,061.13	Transport and Disposal	31/08/2018
WLER	WLER NNDR TA Aug 18 & SERC July 18	£173,776.41	Rates	31/08/2018
WLER	WLER TA NNDR July 18	£35,141.00	Rates	31/08/2018