

Name	Description	Amount	Purpose	Pay date
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 884.40	Transport and Disposal	06/04/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 12,984.18	Transport and Disposal	06/04/2017
ACE GROUP OF COMPANIES	HAULAGE AND WASTE DISPOSAL	£ 1,350.60	Transport and Disposal	06/04/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,862.22	Transport and Disposal	13/04/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 9,309.06	Transport and Disposal	13/04/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 979.20	Transport and Disposal	27/04/2017
Aon	Motor fleet renewal 01.04.2017 - 31.03.2018	£ 6,930.00	Insurance	18/04/2017
Aon	Aon servicing fee 01.04.2017 -31.03.2017	£ 1,750.00	Insurance	18/04/2017
Aon	Engineering insurance renewal 01.04.2017 - 31.03.2017	£ 1,290.37	Insurance	18/04/2017
Aon	Engineering insurance renewal 01.04.2017 - 31.03.2017	£ 962.87	Insurance	18/04/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL CHARGES	£ 1,391.23	Transport and Disposal	06/04/2017
Biogen (UK) Ltd	WATE DISPOSAK THROUGH TRANSPORT AVE	£ 6,965.40	Transport and Disposal	06/04/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVE	£ 7,773.17	Transport and Disposal	06/04/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVE	£ 16,299.30	Transport and Disposal	06/04/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVE FEB 17	£ 17,341.25	Transport and Disposal	06/04/2017
BRIDGEMARTS LTD T/A GOWING AND PURSEY	TIPPING CHARGE	£ 425.88	Transport and Disposal	13/04/2017
C B L Plumbing Heating & Services Limited	SUPPLY AND FIT PLASTIC ROUND	£ 306.00	Premises Repairs & Maintenance	06/04/2017
C B L Plumbing Heating & Services Limited	UNBLOCK JET DRAIN TIPPING APRON	£ 1,716.00	Premises Repairs & Maintenance	06/04/2017
C B L Plumbing Heating & Services Limited	CHARGES AT TWYNFORD	£ 288.00	Premises Repairs & Maintenance	06/04/2017
C B L Plumbing Heating & Services Limited	EMERGENCY CALLOUT TWYNFORD	£ 606.00	Premises Repairs & Maintenance	06/04/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL CLASS A2	£ 965.63	Fuel Oil	06/04/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL CLASS A2	£ 639.35	Fuel Oil	06/04/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL CLASS A2	£ 970.85	Fuel Oil	06/04/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL FUEL	£ 645.23	Fuel Oil	06/04/2017
Coopa Ltd	TEMPLATES	£ 326.40	Website and design	13/04/2017
Countrystyle Recycling Limited	TRANSPORT AND DISPOSAL OF GREEN WASTES	£ 75,173.88	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	MAR 17	£ 1,478.59	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	FEES TWYFORD 10/03/17	£ 389.16	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TWYFORD TO MCGOVERN 06-09/03/17	£ 2,742.34	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	FEES GREENFORD TO POWERDAY 07-10/03/2017	£ 883.20	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	FEES 06/03-10/03/17	£ 1,216.32	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TOWNMEAD 03-10/03/2017	£ 1,480.32	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	FEES 06-07/03/17	£ 288.00	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	SPACE WAYE 20-24/03/17	£ 1,425.98	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TOWNMEAD ROAD 20-24/03/17	£ 1,462.08	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 17	£ 576.00	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 17	£ 432.00	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 17	£ 1,008.00	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 17	£ 1,480.90	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 17	£ 783.46	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TOWNMEAD ROAD 13/02-07/03/17	£ 864.00	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	SPACE WAYE TO CHATHAM DOCK	£ 430.08	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TWYFORD 24/03/17	£ 370.80	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	TWYFORD 20-23/03/17	£ 1,588.22	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	GREENFORD TO TRANSPORT AVENUE	£ 1,260.10	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	MAR 2017	£ 1,203.46	Transport and Disposal	06/04/2017
J Shorten & Sons Limited	HAULAGE OF WASTE MAR 17	£ 500.54	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	HAULAGE OF WASTE MAR 17	£ 1,362.24	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	HAULAGE OF WASTEMAR 17	£ 731.71	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	HAULAGE OF WASTE MAR 17	£ 896.54	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	MAR 17	£ 1,296.00	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	MAR 17	£ 576.00	Transport and Disposal	13/04/2017
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN 03-14/04/17	£ 1,296.00	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TWYFORD 10-14/04/17	£ 2,224.32	Transport and Disposal	27/04/2017

Name	Description	Amount	Purpose	Pay date
J Shorten & Sons Limited	SPACE WAYE TO ANCASTER 13/04/17	£ 345.60	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	GREENFORD 11-14/04/17	£ 1,473.41	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TOWNMEAD ROAD 10-14/04/17	£ 2,079.94	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TWYFORD TO CHATHAM DOCK 06/04/17	£ 340.20	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	SPACE WAYE 10-13/04/17	£ 1,170.24	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TOWNMEAD RD TO VICTORIA RD 27/03-14/04/17	£ 2,736.00	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TWYFORD TO VICTORIA RD 05-13/04/17	£ 1,152.00	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TWYFORD TO TRANSPORT AVE 03-06/04/17	£ 1,906.37	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TWYFORD TO TRANSPORT AVE 27-30/03/17	£ 1,330.75	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	SPACE WAYE - TRANSPORT AVE 03-06/04/17	£ 1,744.90	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	TOWNMEAD RD - TRANSPORT AVE 03-07/04/17	£ 1,611.84	Transport and Disposal	27/04/2017
J Shorten & Sons Limited	GREENFORD - TRANSPORT AVE 04-07/04/17	£ 1,431.65	Transport and Disposal	27/04/2017
London Borough of Brent	BUSINESS RATE SUPPLEMENT	£ 95,309.00	Transport and Disposal	14/03/2017
London Borough of Brent	PREV REGISTERED AGAINST SUPP 50006669	£ 95,309.00	Transport and Disposal	20/04/2017
London Borough of Harrow	LEGAL SERVICES	£ 610.72	Audit	06/04/2017
London Borough Of Hounslow	SALE OF TIMBER & GYPSUM MAR17	£ 1,440.00	Transport and Disposal	27/04/2017
LPFA	Cash contributions for 17-18	£ 183,415.11	Pension	07/04/2017
LPFA - Residual Liabilities	MAR 17	£ 1,117.50	Pension	06/04/2017
LPS Plant Solutions	WORKS	£ 300.00	Repairs to Plant & Machinery	06/04/2017
LPS Plant Solutions	WORKS HYDRAULIC LEAKS	£ 771.00	Repairs to Plant & Machinery	06/04/2017
LPS Plant Solutions	WORKS	£ 372.00	Repairs to Plant & Machinery	06/04/2017
Matt UK	CHARGES 15/02-22/02/17	£ 4,054.50	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL GREENFORD 13/03/17	£ 1,361.70	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL TWYFORD 13/03/17	£ 1,122.00	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL HOUNSLOW 02/03/17	£ 1,269.90	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL HAREFIELD	£ 4,375.80	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL TWYNFORD 06/03/17	£ 1,876.80	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL RICHMOND 11/03/17	£ 1,020.00	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL GREENFORD 09-14/03/17	£ 3,034.50	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL RICHMOND 02/03/17	£ 1,453.50	Transport and Disposal	06/04/2017
Matt UK	FORWARD DRIVE MAR 17	£ 2,029.80	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL TWYFORD	£ 1,198.50	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL FORWARD DRIVE 09/03/17	£ 1,234.20	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL HAREFIELD 15/03/17	£ 2,040.00	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL FORWARD DRIVE 03/03/17	£ 1,616.70	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL 09/03/17	£ 1,275.00	Transport and Disposal	06/04/2017
Matt UK	GREENFORD MAR 17	£ 1,759.50	Transport and Disposal	06/04/2017
Matt UK	HOUNSLOW MAR 17	£ 1,020.00	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL RICHMOND 16/03/17	£ 1,504.50	Transport and Disposal	06/04/2017
Matt UK	TWYFORD MAR 17	£ 4,753.20	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL GREENFORD 02/03/17	£ 693.60	Transport and Disposal	06/04/2017
Matt UK	MATTRESS DISPOSAL - IVYGL	£ 2,682.60	Transport and Disposal	27/04/2017
Matt UK	MATTRESS DISPOSAL - RICHMOND	£ 2,611.20	Transport and Disposal	27/04/2017
Matt UK	MATTRESS DISPOSAL - FORWARD DRIVE	£ 1,453.50	Transport and Disposal	27/04/2017
Matt UK	MATTRESS DISPOSAL - HOUNSLOW	£ 1,356.60	Transport and Disposal	27/04/2017
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 2,743.80	Transport and Disposal	27/04/2017
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 3,692.40	Transport and Disposal	27/04/2017
Mcgovern Haulage Ltd	TOWNMEAD MAR17	£ 1,228.20	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	MAR 17	£ 1,215.60	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	FEES 10/03/17	£ 433.20	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	MAR 17	£ 392.40	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	GREENFORD 05-09/03/17	£ 429.30	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	GREENFORD 20-22/03/17	£ 375.00	Transport and Disposal	06/04/2017
Mcgovern Haulage Ltd	MAR 17	£ 391.80	Repairs to Plant & Machinery	13/04/2017
Mcgovern Haulage Ltd	MAR 17	£ 587.40	Repairs to Plant & Machinery	13/04/2017
Mcgovern Haulage Ltd	GREENFORD- MCGOVERNS	£ 741.60	Transport and Disposal	27/04/2017
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN HARDCORE	£ 1,181.40	Transport and Disposal	27/04/2017
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN HARDCORE	£ 785.40	Transport and Disposal	27/04/2017
MR M V GROGAN T/A M GROGAN & SONS VEHICLE DISPOSAL	RECOVERY & VEHICLE DISPOSAL	£ 2,225.00	Abandoned Vehicles	27/04/2017
Powerday Plc	PLASTERBOARD FEES 10/03/17	£ 397.44	Transport and Disposal	06/04/2017
Powerday Plc	PLASTERBOARD	£ 655.78	Transport and Disposal	06/04/2017
Powerday Plc	MAR 17	£ 658.41	Transport and Disposal	06/04/2017

Name	Description	Amount	Purpose	Pay date
Powerday Plc	MAR 17	£ 653.57	Transport and Disposal	06/04/2017
Powerday Plc	MAR 17	£ 996.10	Transport and Disposal	06/04/2017
Powerday Plc	PLASTERBOARD 21/03/17	£ 298.08	Transport and Disposal	27/04/2017
Powerday Plc	PLASTERBOARD 27/03/17	£ 324.58	Transport and Disposal	27/04/2017
Powerday Plc	HARDCORE/ CONCRETE/ CERAMICS 24/03/17	£ 337.92	Transport and Disposal	27/04/2017
Powerday Plc	PLASTERBOARD 23/03/17	£ 284.83	Transport and Disposal	27/04/2017
Powerday Plc	PLASTERBOARD 21/03/17	£ 287.04	Transport and Disposal	27/04/2017
Robert Adams	Letsrecycle job advert for project manager	£ 480.00	Consultancy	18/04/2017
Stobart Biomass Products Limited	MAR 17	£ 1,296.00	Transport and Disposal	06/04/2017
Stobart Biomass Products Limited	MAR 17	£ 641.16	Transport and Disposal	06/04/2017
Stobart Biomass Products Limited	MAR 17	£ 1,371.24	Transport and Disposal	06/04/2017
Stobart Biomass Products Limited	MAR 17	£ 1,038.48	Transport and Disposal	06/04/2017
Stobart Biomass Products Limited	MAR 17	£ 898.86	Transport and Disposal	06/04/2017
Stobart Biomass Products Limited	MAR 17	£ 2,008.32	Transport and Disposal	06/04/2017
The Graphic Company	MAGNETIC BIN SIGNS	£ 1,044.00	Signage	13/04/2017
The Graphic Company	MAGNETIC BIN SIGNS	£ 835.20	Signage	13/04/2017
The Graphic Company	MAGNETIC BIN SIGNS	£ 1,252.80	Signage	13/04/2017
The Graphic Company	MAGNETIC BIN SIGNS/ AUTOMATIC BARRIER SIGN	£ 996.00	Signage	13/04/2017
TSP	Collection and subsequent analysis of data	£ 4,080.00	Consultancy	18/04/2017
Viridor Waste Kent UK Ltd	FEB 2017	£ 907,715.89	Transport and Disposal	06/04/2017
Viridor Waste Kent UK Ltd	JAN 2017	£ 1,370,541.59	Transport and Disposal	13/04/2017
West London Composting Ltd	MAR 17	£ 78,723.12	Transport and Disposal	13/04/2017
West London Composting Ltd	MAR 17	£ 11,949.70	Transport and Disposal	13/04/2017
Wilks Head & Eve	Asset Valuation 31st March 2017	£ 8,400.00	Consultancy	19/04/2017
WLER	NNDR for TA-Apr 17	£ 34,177.00	Rates	28/04/2017
WLER	March 17 Unitary charge payments	£ 2,137,114.26	Transport and Disposal	28/04/2017