

Name	Description	Amount	Purpose	Pay date
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,720.80	Transport and Disposal	25/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,388.40	Transport and Disposal	25/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 13,603.29	Transport and Disposal	25/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 12,276.29	Transport and Disposal	25/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 15,304.54	Transport and Disposal	25/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 11,193.49	Transport and Disposal	11/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,797.00	Transport and Disposal	18/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,858.20	Transport and Disposal	18/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 17,034.95	Transport and Disposal	18/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,902.00	Transport and Disposal	18/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 10,786.95	Transport and Disposal	18/05/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,956.00	Transport and Disposal	18/05/2017
Aspis Cleaning Ltd	CLEANING SERVICES APRIL	£ 552.00	Contract cleaning	25/05/2017
Aspis Cleaning Ltd	CLEANING SERVICES	£ 772.80	Contract cleaning	04/05/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL	£ 887.08	Transport and Disposal	25/05/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL/ADMIN CHARGE/ LANDFILL TAX	£ 974.77	Transport and Disposal	11/05/2017
Biogen (UK) Ltd	WASTE DISPOSAL MARCH 17	£ 20,183.08	Transport and Disposal	01/06/2017
Biogen (UK) Ltd	WASTE DISPOSAL	£ 9,379.99	Transport and Disposal	01/06/2017
Biogen (UK) Ltd	WASTE DISPOSAL MARCH 17	£ 8,189.82	Transport and Disposal	01/06/2017
Biogen (UK) Ltd	WASTE DISPOSAL MARCH 17	£ 19,782.00	Transport and Disposal	01/06/2017
BRIDGEMARTS LTD T/A GOWING AND PURSEY	WEEKLY TIPPING CHARGES	£ 254.28	Transport and Disposal	25/05/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 676.83	Fuel Oil	25/05/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 668.85	Fuel Oil	25/05/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 465.48	Fuel Oil	25/05/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 531.22	Fuel Oil	04/05/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 661.08	Fuel Oil	04/05/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 556.45	Fuel Oil	04/05/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 398.41	Fuel Oil	18/05/2017
Coopa Ltd	SIGN UP PAGE	£ 285.60	Website and design	25/05/2017
Coopa Ltd	HOSTING 1/05/18	£ 417.60	Website and design	25/05/2017
Dun and Bradstreet	Annual fee for credit checks from 30.04.2017 - 29.04.2018	£ 259.20	Consultancy	22/05/2017
Environmental Media Group	2 Job listings on letsrecycle.com	£ 1,440.00	Advertisement	25/05/2017
ERNST & YOUNG LLP	4TH QUARTERLY INVOICE	£ 5,931.60	Audit	25/05/2017
GVA Bilfinger	Rent for Hounslow :01.07.17-20.09.17	£ 9,540.75	Rent	26/05/2017
HMRC	CIS upto 5th May 17	£ 316.00	HMRC	19/05/2017
Hounslow Furniture Recycling Project	New signage and decoration for the HFRP	£ 2,622.00	Events	22/05/2017
Infotech Solutions Midlands Ltd	ANNUAL SOFTWARE SUPPORT	£ 1,580.40	Premises Repairs & Maintenance	25/05/2017
J Shorten & Sons Limited	GREENFORD TO VICTORIA ROAD	£ 1,109.28	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TWYFORD TO VICTORIA ROAD	£ 1,059.07	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TOWNMEAD ROAD	£ 1,708.42	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TWYFORD TO VICTORIA	£ 288.00	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TWYFORD TO GOWING	£ 288.00	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVE	£ 1,309.44	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TWYFORD TO CHATHAM DOCK	£ 320.04	Transport and Disposal	25/05/2017
J Shorten & Sons Limited	TWYFORD TO VICTORIA ROAD	£ 1,152.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	GREENFORD TO MCGOVERN	£ 1,147.68	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TWYFORD TO VICTORIA ROAD	£ 288.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO VICTORIA RD	£ 1,440.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN	£ 864.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVENUE	£ 1,218.82	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO MCGOVERN	£ 576.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO VICTORIA ROAD	£ 1,152.00	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOENMEAD ROAD TO TRANSPORT AVE	£ 1,446.34	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	GREENFORD TO MCGOVERN	£ 1,084.99	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TWYFORD TO CHATHAM DOCK	£ 651.96	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TWYFORD TO MCGOVERN	£ 2,235.07	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO TRANSPORT AVE	£ 1,390.27	Transport and Disposal	18/05/2017
J Shorten & Sons Limited	TWYFORD TO MCGOVERN	£ 2,144.06	Transport and Disposal	18/05/2017
KC SERVICES GROUP LIMITED	CLEAN OF GULLIES	£ 960.00	Support Services	25/05/2017
L.B of Harrow	PAYT Qtr 4 16-17	£ 76,539.57	Transport and Disposal	22/05/2017

Name	Description	Amount	Purpose	Pay date
L.B of Hillingdon	NNDR for VR: 01.04.2017-31.03.2017	£ 344,310.00	-	05/05/2017
Ladbroke Security Services Ltd	WES004	£ 5,556.96	Security	25/05/2017
Ladbroke Security Services Ltd	S G MAR17	£ 5,189.76	Security	04/05/2017
LARAC	Membership services: 01.04.2014-31.03.2018	£ 425.00	Miscellaneous	04/05/2017
London Borough Of Ealing	ANNUAL FEE FOR PROVISION OF TREASURY	£ 8,400.00	Transport and Disposal	25/05/2017
London Borough Of Hounslow	HEALTH & SAFETY CONSULTANCY	£ 4,344.00	Transport and Disposal	25/05/2017
London Borough Of Hounslow	BRIDGE ROAD	£ 1,584.00	Transport and Disposal	25/05/2017
LPFA - Residual Liabilities	RESL-2533	£ 1,125.32	Pension	25/05/2017
LPFA - Residual Liabilities	EARLY RETIREMENT COST	£ 905.48	Pension	25/05/2017
LPS Plant Solutions	1000HR ON VOLVO	£ 1,171.80	Repairs to Plant & Machinery	25/05/2017
Matt UK	MATTRESS DISPOSAL	£ 2,096.10	Transport and Disposal	25/05/2017
Matt UK	MATTRESS DISPOSAL RICHMOND	£ 1,315.80	Transport and Disposal	25/05/2017
Matt UK	MATTRESS COLLECTION FORWARD DRIVE	£ 2,198.10	Transport and Disposal	25/05/2017
Matt UK	MATTRESS DISOPOSAL GREENFORD	£ 4,136.10	Transport and Disposal	25/05/2017
Matt UK	MATTRESS DISPOSAL HOUNSLOW	£ 1,581.00	Transport and Disposal	25/05/2017
Matt UK	CARPET COLLECTION TWYFORD	£ 1,814.40	Transport and Disposal	25/05/2017
Matt UK	CARPET COLLECTION TWYFORD	£ 3,477.12	Transport and Disposal	25/05/2017
Matt UK	MATTRESS DISPOSAL HAREFIELD	£ 3,717.90	Transport and Disposal	25/05/2017
Matt UK	MATTRESS DISPOSAL	£ 2,208.30	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 1,351.50	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 1,397.40	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 882.30	Transport and Disposal	11/05/2017
Matt UK	MATTRESS COLLECTION	£ 2,177.70	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 1,657.50	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL HOUNSLOW	£ 1,632.00	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 943.50	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 1,621.80	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 2,320.50	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 3,294.60	Transport and Disposal	18/05/2017
Matt UK	MATTRESS DISPOSAL	£ 5,059.20	Transport and Disposal	18/05/2017
Matt UK	MATTRESS DISPOSAL	£ 3,248.70	Transport and Disposal	11/05/2017
Matt UK	MATTRESS DISPOSAL	£ 1,218.90	Transport and Disposal	18/05/2017
Matt UK	MATTRESS DISPOSAL	£ 2,840.70	Transport and Disposal	18/05/2017
Matt UK	MATTRESS DISPOSAL	£ 2,233.80	Transport and Disposal	18/05/2017
Mcgovern Haulage Ltd	SITE TWYFORD	£ 630.00	Transport and Disposal	25/05/2017
Mcgovern Haulage Ltd	GREENFORD	£ 689.40	Transport and Disposal	25/05/2017
Mcgovern Haulage Ltd	TOWNMEAD RD	£ 2,050.80	Transport and Disposal	25/05/2017
Mcgovern Haulage Ltd	TOWNMEAD RD TO MCGOVERN	£ 2,478.60	Transport and Disposal	04/05/2017
Mcgovern Haulage Ltd	GREENFORD TO MCGOVERN	£ 642.00	Transport and Disposal	04/05/2017
Mcgovern Haulage Ltd	PROVIDE MECHANIC/REMOVE HINGES	£ 516.00	Transport and Disposal	04/05/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 1,681.80	Transport and Disposal	18/05/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£ 564.60	Transport and Disposal	18/05/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 2,371.80	Transport and Disposal	18/05/2017
Mcgovern Haulage Ltd	TWYFORD-MCGOVERNS	£ 387.60	Transport and Disposal	18/05/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£ 1,188.00	Transport and Disposal	18/05/2017
MidUk Recycling	CARPETS LOOSE - GATE FEE	£ 1,285.96	Transport and Disposal	04/05/2017
MidUk Recycling	CARPETS LOOSE GATE FEE	£ 1,858.02	Transport and Disposal	04/05/2017
Mimecast	UEM for small business Dec 16 - Dec 17	£ 1,020.00	Support Services	25/05/2017
Park N Load Metal recycling Ltd	21720KG CARPET	£ 2,085.12	Transport and Disposal	18/05/2017
Powerday Plc	PLASTERBOARD	£ 638.11	Transport and Disposal	25/05/2017
Powerday Plc	PLASTERBOARD	£ 271.58	Transport and Disposal	25/05/2017
Powerday Plc	PLASTERBOARD	£ 388.61	Transport and Disposal	25/05/2017
Powerday Plc	PLASTERBOARD	£ 306.91	Transport and Disposal	25/05/2017
Powerday Plc	HARDCORE CONCRETE CERAMICS	£ 363.26	Transport and Disposal	25/05/2017
Powerday Plc	PLASTERBOARD	£ 282.62	Transport and Disposal	25/05/2017
Powerday Plc	TRANSFER STATION WASTES	£ 13,529.52	Transport and Disposal	11/05/2017
Powerday Plc	TRANSFER STATION WASTES	£ 10,032.00	Transport and Disposal	11/05/2017
Powerday Plc	PLASTERBOARD	£ 311.33	Transport and Disposal	11/05/2017
Powerday Plc	PLASTERBOARD	£ 534.34	Transport and Disposal	11/05/2017
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£ 364.85	Transport and Disposal	11/05/2017
Powerday Plc	TRANSFER STATION WASTES	£ 2,606.04	Transport and Disposal	11/05/2017
Powerday Plc	PLASTERBOARD CHARGES	£ 262.75	Transport and Disposal	18/05/2017
Powerday Plc	TRANSFER STATION WASTES	£ 8,969.52	Transport and Disposal	11/05/2017
Redtail Pest Control Ltd	ANNUAL PEST CONTROL	£ 925.00	Pest Control	25/05/2017
Sharpe Pritchard LLP	PROVISION OF LEGAL SERVICES	£ 1,356.00	Consultancy	25/05/2017
Sharpe Pritchard LLP	PROVISION CHARGES	£ 1,026.00	Consultancy	25/05/2017
T Loughman & co Ltd	DECORATION WORKS TO MAIN OFFICE	£ 8,121.60	Premises Repairs & Maintenance	04/05/2017

Name	Description	Amount	Purpose	Pay date
Tamar Organics Ltd	BIODEGRADABLE WASTE	£ 22,989.77	Transport and Disposal	25/05/2017
Tamar Organics Ltd	DISPOSAL OF C A SITE	£ 21,173.04	Transport and Disposal	25/05/2017
Total Gas & Power Ltd	23-31/03/17	£ 538.84	Utilities	25/05/2017
Total Gas & Power Ltd	GAS AND POWER CHARGES	£ 1,158.57	Utilities	04/05/2017
Unique Office Solutions	Charis for Twyford	£ 519.60	Miscellaneous	22/05/2017
Viridor Waste Kent UK Ltd	PREV REGISTERED AGAINST TRANS 50006733 AGAINST WRONG INV NUMBER	£ 858,192.16	Transport and Disposal	11/05/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE	£ 858,192.16	Transport and Disposal	11/04/2017
Volvo Group UK Limited	SERVICE AGREEMENT	£ 282.48	Repairs to Plant & Machinery	25/05/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE	£ 107,728.24	Transport and Disposal	25/05/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE	£ 16,978.90	Transport and Disposal	25/05/2017
WLER	NNDR for TA-May 17	£ 34,182.00	Rates	03/05/2017
WLER	Unitary Charge payment April 17	£ 2,373,057.43	Transport and Disposal	31/05/2017
Working Planet	Coms officer posted on environment job.co.uk	£ 333.60	Advertisement	22/05/2017