

Name	Description	Amount	Purpose	Pay date
Matt UK	RICHMOND DEC 2016	£ 2,856.00	Transport and Disposal	02/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 8,719.36	Transport and Disposal	02/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 8,006.09	Transport and Disposal	02/02/2017
Stobart Biomass Products Limited	C GRADE	£ 37,026.11	Transport and Disposal	02/02/2017
Stobart Biomass Products Limited	C GRADE	£ 50,506.75	Transport and Disposal	02/02/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE TO LAKESIDE INCINERATOR	£ 66,187.19	Transport and Disposal	02/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 1,279.11	Fuel Oil	02/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 920.31	Fuel Oil	02/02/2017
LPFA - Residual Liabilities	PREPARATION OF ACCOUNTING REPORT 31/03/16	£ 900.00	Pension	02/02/2017
Matt UK	GREENFORD DEC 2016	£ 1,392.30	Transport and Disposal	02/02/2017
Matt UK	HOUNSLOW-DEC 2016	£ 2,912.10	Transport and Disposal	02/02/2017
Matt UK	HAREFIELD DEC 2016	£ 1,718.70	Transport and Disposal	02/02/2017
Matt UK	TWYFORD DEC 2016	£ 3,717.90	Transport and Disposal	02/02/2017
Matt UK	GREENFORD NOV 2016	£ 1,973.70	Transport and Disposal	02/02/2017
Matt UK	FORWARD DRIVE NOV 2016	£ 1,540.20	Transport and Disposal	02/02/2017
Matt UK	FORWARD DRIVE DEC 2016	£ 1,917.60	Transport and Disposal	02/02/2017
Matt UK	TWYFORD JAN 17	£ 1,591.20	Transport and Disposal	02/02/2017
Matt UK	RICHMOND DEC 2016	£ 596.70	Transport and Disposal	02/02/2017
Matt UK	GREENFORD JAN 2017	£ 1,519.80	Transport and Disposal	02/02/2017
Matt UK	HOUNSLOW JAN 2017	£ 1,035.30	Transport and Disposal	02/02/2017
Matt UK	FORWARD DRIVE JAN 2017	£ 4,090.20	Transport and Disposal	02/02/2017
Matt UK	HARLINGTON ROAD DEC 2016	£ 1,530.00	Transport and Disposal	02/02/2017
London Borough of Harrow	LEGAL SERVICES Q1 & Q2 2016/17	£ 5,808.54	Support Services	02/02/2017
LIEBHERR - GREAT BRITAIN LIMITED	PARK ROYAL SITE	£ 1,037.10	Repairs to Plant & Machinery	02/02/2017
JAMES T WHITAKER (FORK TRUCK TRAINING) LIMITED	TRAINING 10/01/17	£ 270.00	Repairs to Plant & Machinery	02/02/2017
Sharpe Pritchard LLP	PROFFESIONAL CHARGES	£ 576.00	Consultancy	09/02/2017
Powerday Plc	PLASTERBOARD	£ 370.94	Transport and Disposal	09/02/2017
Powerday Plc	PLASTERBOARD	£ 366.53	Transport and Disposal	09/02/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS H/C	£ 365.40	Transport and Disposal	09/02/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 723.60	Transport and Disposal	09/02/2017
This is Rubbish	Performers for engaging with members of public	£ 362.00	Events	09/02/2017
PCF	Annual maintenance and support	£ 1,903.20	Support Services	10/02/2017
CIPFA	Code of practise Local Authority Accounting 16/17 online	£ 741.00	Miscellaneous	14/02/2017
Total Gas & Power Ltd	23/01/17 TOTAL GAS AND POWER CHARGES	£ 1,773.28	Electricity	16/02/2017
BRIDGEMARTS LTD T/A GOWING AND PURSEY	TIPPING CHARGES	£ 12,420.67	Transport and Disposal	16/02/2017
Aspis Cleaning Ltd	CLEANING SERVICES	£ 662.40	Contract Cleaning	16/02/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL	£ 1,525.38	Transport and Disposal	16/02/2017
Volvo Group UK Limited	VOLVO CHARGES	£ 324.01	Repairs to Plant & Machinery	16/02/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVE	£ 2,486.02	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TWYFORD TO POWERDAY	£ 3,270.72	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TWYFORD TO ANCASTER	£ 660.67	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVE	£ 832.70	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	GREENFORD TO VICTORIA RD	£ 780.48	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TWYFORD TO POWERDAY/TRANSPORT AVE/VICTORIA RD	£ 1,322.11	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE	£ 1,447.68	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO TWYFORD	£ 2,592.00	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	GREENFORD TO POWERDAY	£ 1,477.44	Transport and Disposal	16/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 634.11	Fuel Oil	16/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 1,829.23	Fuel Oil	16/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£ 643.35	Fuel Oil	16/02/2017
Greenham Trading Ltd	WORKPLACE SUPPLIES	£ 265.54	Cleaning Materials	16/02/2017

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C B L Plumbing Heating & Services Limited	WORKS CARRIED OUT	£ 1,242.00	Premises Repairs & Maintenance	16/02/2017
C B L Plumbing Heating & Services Limited	TWYFORD	£ 972.00	Premises Repairs & Maintenance	16/02/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE TO LAKESIDE INCINERATOR	£ 956,936.23	Transport and Disposal	16/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 468.00	Transport and Disposal	16/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 391.80	Transport and Disposal	16/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 7,431.32	Transport and Disposal	16/02/2017
London Borough Of Ealing	REFUND	£ 215,125.06	Transport and Disposal	16/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 304.80	Transport and Disposal	16/02/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERN H/C	£ 453.00	Transport and Disposal	16/02/2017
Powerday Plc	PLASTERBOARD	£ 523.30	Transport and Disposal	16/02/2017
Powerday Plc	PLASTERBOARD	£ 375.36	Transport and Disposal	16/02/2017
Powerday Plc	PLASTERBOARD	£ 364.32	Transport and Disposal	16/02/2017
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£ 346.90	Transport and Disposal	16/02/2017
Powerday Plc	PLASTERBOARD	£ 370.94	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TOWNMEAD ROAD TO MCGOVERN	£ 720.00	Transport and Disposal	16/02/2017
Pertemps Group Of Companies	W/E 27/01/17	£ 309.60	Temporary Staff	16/02/2017
MidUk Recycling	CARPETS LOOSE	£ 2,298.36	Transport and Disposal	16/02/2017
MidUk Recycling	CARPETS LOOSE	£ 2,536.79	Transport and Disposal	16/02/2017
MidUk Recycling	CARPETS LOOSE	£ 2,463.76	Transport and Disposal	16/02/2017
MidUk Recycling	CARPETS LOOSE	£ 2,229.62	Transport and Disposal	16/02/2017
MidUk Recycling	CARPETS LOOSE	£ 1,548.71	Transport and Disposal	16/02/2017
MidUk Recycling	CARPETS LOOSE-GATE FEE	£ 2,450.87	Transport and Disposal	16/02/2017
Mcgovern Haulage Ltd	TWYFORD - MCGOVERNS CERAMICS	£ 276.60	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	SPACE WAYE TO ANCASTER	£ 653.18	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 1,718.70	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 3,473.10	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 765.00	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 765.00	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,519.40	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPPSAL	£ 2,667.30	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,080.80	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 4,748.10	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 4,707.30	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,325.60	Transport and Disposal	16/02/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 552.60	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 1,621.80	Transport and Disposal	16/02/2017
London Borough Of Hounslow	SALE OF MIXED TIMBER FROM SPAE WAYE	£ 1,944.00	Transport and Disposal	16/02/2017
Matt UK	MATTRESS DISPOSAL	£ 1,020.00	Transport and Disposal	16/02/2017
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE	£ 2,516.93	Transport and Disposal	16/02/2017
Opensky	CR004: signiture of acceptance	£ 1,287.00	Consultancy	17/02/2017
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 8,435.70	Transport and Disposal	23/02/2017
Tamar Organics Ltd	DISPOSAL OF GREEN WASTES	£ 11,764.99	Transport and Disposal	23/02/2017
Biogen (UK) Ltd	WASTE DISPOSAL DEC16	£ 18,553.84	Transport and Disposal	23/02/2017
Biogen (UK) Ltd	WASTE DISPOSAL DEC16	£ 20,123.92	Transport and Disposal	23/02/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVENUE	£ 9,098.48	Transport and Disposal	23/02/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVE	£ 7,994.88	Transport and Disposal	23/02/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVE	£ 27,884.38	Transport and Disposal	23/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 632.84	Fuel Oil	23/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 951.90	Fuel Oil	23/02/2017
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE	£ 1,267.58	Transport and Disposal	23/02/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVE	£ 1,243.58	Transport and Disposal	23/02/2017
J Shorten & Sons Limited	TWYFORD TO TRANSPORT AVE	£ 1,904.83	Transport and Disposal	23/02/2017
J Shorten & Sons Limited	GREENFORD TO TRANSPORT AVE	£ 714.34	Transport and Disposal	23/02/2017
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN	£ 576.00	Transport and Disposal	23/02/2017
J Shorten & Sons Limited	TOWNMEAD RD TO TWYFORD	£ 1,152.00	Transport and Disposal	23/02/2017
SKM Enviro	TWYFORD TOPOGRAPHICAL SURVEY	£ 7,680.00	Consultancy	23/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,177.70	Transport and Disposal	23/02/2017
Matt UK	MATTRESS DISPOSAL	£ 1,887.00	Transport and Disposal	23/02/2017

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Matt UK	MATTRESS DISPOSAL	£ 1,280.10	Transport and Disposal	23/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,050.20	Transport and Disposal	23/02/2017
Matt UK	MATTRESS DISPOSAL	£ 2,356.20	Transport and Disposal	23/02/2017
LPS Plant Solutions	SUMMARY OF WORK COMPLETED	£ 930.00	Repairs to Plant & Machinery	23/02/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 960.28	Fuel Oil	23/02/2017
Opensky	CR003: Signiture of acceptance change implemented	£ 1,608.75	Consultancy	23/02/2017
L.B of Harrow	PAYT for Qtr 3 16-17	£ 88,903.25	PAYT	27/02/2017
WLER	Unitary charge for January 17	£ 2,274,299.41	Transport and Disposal	28/02/2017