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LONDON BOROUGH CONTRACTORS (LBC) LTD London Borough Of Ealing London Borough of Harrow London Borough Of Hounslow LPFA - Residual Liabilities LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	DISPOSAL WASTE CHARGABLE EXPENSES LEGAL SERVICES Q1 17/18 SALE OF MIXED SPACE WAYE-AUGUST 2017 SERVICES CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING	£1,362.00 £827.50 £1,233.48 £2,808.00	Transport and Disposal Transport and Disposal	28/09/2017
London Borough Of Ealing London Borough of Harrow London Borough Of Hounslow LPFA - Residual Liabilities LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	CHARGABLE EXPENSES LEGAL SERVICES Q1 17/18 SALE OF MIXED SPACE WAYE-AUGUST 2017 SERVICES CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING	£827.50 £1,233.48 £2,808.00	Transport and Disposal	
London Borough of Harrow London Borough Of Hounslow LPFA - Residual Liabilities LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	LEGAL SERVICES Q1 17/18 SALE OF MIXED SPACE WAYE-AUGUST 2017 SERVICES CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING	£1,233.48 £2,808.00		07/00/2017
London Borough Of Hounslow LPFA - Residual Liabilities LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	SALE OF MIXED SPACE WAYE-AUGUST 2017 SERVICES CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING	£2,808.00	Support Services	07/09/2017
LPFA - Residual Liabilities LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	SERVICES CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING			07/09/2017
LPS Plant Solutions LPS Plant Solutions LPS Plant Solutions Matt UK	CARRY OUT 13 SKIP BIN INSPECTIONS TRACE HYD LEAK FIT NEW STUDDING	£1.128.67	Transport and Disposal	28/09/2017
LPS Plant Solutions LPS Plant Solutions Matt UK	TRACE HYD LEAK FIT NEW STUDDING	_,	Pension	21/09/2017
LPS Plant Solutions LPS Plant Solutions Matt UK	TRACE HYD LEAK FIT NEW STUDDING	£540.00	Repairs to Plant & Machinery	07/09/2017
Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK		£423.90	Repairs to Plant & Machinery	28/09/2017
Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK		£744.00	Repairs to Plant & Machinery	28/09/2017
Matt UK Matt UK Matt UK Matt UK Matt UK Matt UK		£1,677.90	Transport and Disposal	07/09/2017
Matt UK Matt UK Matt UK Matt UK Matt UK	MATTRESS COLLECTION	£1,677.90	Transport and Disposal	07/09/2017
Matt UK Matt UK Matt UK Matt UK	MATTRESS COLLECTION MATTRESS COLLECTION	£2,927.40	Transport and Disposal	07/09/2017
Matt UK Matt UK Matt UK	MATTRESS COLLECTION MATTRESS COLLECTION	£1,749.30	Transport and Disposal	07/09/2017
Matt UK Matt UK			· ·	
Matt UK	MATTRESS COLLECTION	£1,596.30	Transport and Disposal	07/09/2017
	MATTRESS COLLECTION	£3,202.80	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£3,457.80	Transport and Disposal	07/09/2017
	MATTRESS COLLECTION	£2,106.30	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£2,106.30	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£1,535.10	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£1,122.00	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£382.50	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£923.10	Transport and Disposal	07/09/2017
Matt UK	MATTRESS COLLECTION	£1,152.60	Transport and Disposal	07/09/2017
Matt UK	MATRESS COLLECTION	£2,346.00	Transport and Disposal	21/09/2017
Matt UK	MATRESS COLLECTION	£2,794.80	Transport and Disposal	21/09/2017
Matt UK	MATRESS COLLECTION	£1,785.00	Transport and Disposal	21/09/2017
Matt UK	MATRESS COLLECTION	£1,203.60	Transport and Disposal	21/09/2017
Matt UK	MATRESS COLLECTION	£2,203.20	Transport and Disposal	21/09/2017
Mcgovern Haulage Ltd	PAYMENTS	£2,081.40	Transport and Disposal	21/09/2017
Mcgovern Haulage Ltd	PAYMENT	£264.00	Transport and Disposal	21/09/2017
Mcgovern Haulage Ltd Mcgovern Haulage Ltd	PAYMENTS	£1,221.60	Transport and Disposal	28/09/2017
		£516.60		
Mcgovern Haulage Ltd	SERVICES		Transport and Disposal	28/09/2017
Network Rail	Rent for Transport Avenue: 01.09.2017 - 24.12.20		Rent	18/09/2017
Network Rail	Rent for Victoria Road: 01.09.2017 - 24.12.2017	£210,000.00	Rent	18/09/2017
OAKLEAF RECYCLING LTD	OAKLEAF RECYCLING CHARGES	£9,703.68	Transport and Disposal	28/09/2017
Pertemps Group Of Companies	SERVICE FEES	£696.30	Temporary Staff	28/09/2017
Pertemps Group Of Companies	SERVICES PROVIDED	£528.00	Temporary Staff	28/09/2017
Pertemps Group Of Companies	SERVICES PROVIDED	£633.60	Temporary Staff	28/09/2017
Pertemps Group Of Companies	SERVIICES PROVIDED	£584.10	Temporary Staff	28/09/2017
Powerday Plc		£262.75	Transport and Disposal	19/08/2017
Powerday Plc	PLASTERBOARD	£655.78	Transport and Disposal	21/09/2017
Powerday Plc	PLASTERBOARD	£251.71	Transport and Disposal	21/09/2017
Powerday Plc	TRANSFER STATION WASTE	£4,484.76	Transport and Disposal	21/09/2017
Powerday Plc	PAYMENT	£432.77	Transport and Disposal	21/09/2017
Powerday Plc	PAYMENT	£652.08	Transport and Disposal	21/09/2017
Powerday Plc	PLASTERBOARD	£262.75	Transport and Disposal	28/09/2017
Powerday Pic	PRODUCTS	£271.58	Transport and Disposal	28/09/2017
•		£315.74	· ·	
Powerday Plc	PRODUCTS PROCESSING OF MATERIALS		Transport and Disposal	28/09/2017
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIALS	£1,406.11	Transport and Disposal	21/09/2017
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,177.97	Transport and Disposal	28/09/2017
Seneca Environmental Solutions Ltd Seneca Environmental Solutions Ltd	CARPET WASTE	£824.11 £2,828.52	Transport and Disposal	28/09/2017

Name	Description	Amount	Purpose	Pay date
SSSI LTD	CARPET COLLECTION	£2,176.68	Transport and Disposal	28/09/2017
Synergy Recycling	For collection of gas cylinders from Tow	nmead Ro £2,731.44	Transport & Disposal	12/09/2017
Tamar Organics Ltd	VARIOUS	£29,801.67	Transport and Disposal	28/09/2017
Tyre Reclaim Limited	PRODUCTS	£252.00	Transport and Disposal	28/09/2017
Unit 4	Hours worked	£1,440.00	Miscellaneous	21/09/2017
Viridor Waste Kent UK Ltd	DISPOSAL WASTE TO LAKESIDE	£924,119.20	Transport and Disposal	07/09/2017
West London Composting Ltd	DISPOSAL OF WASTE	£104,992.84	Transport and Disposal	07/09/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE	£15,403.61	Transport and Disposal	07/09/2017
WLER	TA NNDR disbursement Sep 17	£34,182.00	Rates	01/09/2017
WLER	NNDR for Transport Avenue	£34,182.00	Rates	29/09/2017
WLER	Unitary charge for August 17	£2,375,070.01	Transport & Disposal	29/09/2017