

Name	Description	Amount	Purpose	Pay date
STAPLES UK LTD	A4 DOCUMENT WALLET	£361.39	Stationary	02/11/2017
Aspis Cleaning Ltd	CLEANING SERVICES	£717.60	Contract Cleaning	02/11/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL/ADMIN CHARGE/ LANDFILL TAX	£747.55	Transport and Disposal	16/11/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL	£946.87	Transport and Disposal	02/11/2017
Biogen (UK) Ltd	WASTE DISPOSAL	£15,165.81	Transport and Disposal	23/11/2017
Biogen (UK) Ltd	WATE DISPOSAL	£52,031.80	Transport and Disposal	23/11/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£550.94	Fuel Oil	16/11/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£556.19	Fuel Oil	16/11/2017
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL	£558.60	Fuel Oil	16/11/2017
Countrystyle Recycling Limited	HARROW RE-USE CENTRE FORWARD DRIVE	£147,150.70	Transport and Disposal	09/11/2017
Countrystyle Recycling Limited	HARROW RE-USE CENTRE	£123,823.63	Transport and Disposal	02/11/2017
ERNST & YOUNG LLP	AUDIT SERVICES	£5,931.60	Audit	16/11/2017
Greenham Trading Ltd	SAFETY AND WORKPLACE SUPPLIES	£359.86	Cleaning Materials	02/11/2017
Infotech Solutions Midlands Ltd	CONFIGURATION OF WEIGHBRIDGE	£594.00	Premises Repairs & Maintenance	30/11/2017
J Shorten & Sons Limited	TWYFORD TO TRANSPORT AVE	£6,135.36	Transport and Disposal	16/11/2017
J Shorten & Sons Limited	J SHORTEN CHARGES	£10,551.94	Transport and Disposal	16/11/2017
J Shorten & Sons Limited	SHORTEN ENVIRONMENTAL CHARGES	£5,808.29	Transport and Disposal	23/11/2017
J Shorten & Sons Limited	VARIOUS	£5,421.60	Transport and Disposal	02/11/2017
J Shorten & Sons Limited	VARIOUS	£10,450.30	Transport and Disposal	02/11/2017
Kcom	K COM CHARGES	£300.00	Support Services- IT	16/11/2017
Ladbroke Security Services Ltd	S G SEPT-OCT17	£5,408.56	Security	30/11/2017
Ladbroke Security Services Ltd	SG OCT-NOV 17	£5,408.56	Security	30/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£9,503.65	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£11,182.40	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£2,805.26	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£406.80	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£9,495.92	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£10,197.78	Transport and Disposal	23/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL	£1,490.40	Transport and Disposal	16/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL OF WASTE	£11,419.81	Transport and Disposal	16/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL	£377.40	Transport and Disposal	02/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE ADN DISPOSAL	£423.60	Transport and Disposal	09/11/2017
LONDON BOROUGH CONTRACTORS (L	HAULAGE AND DISPOSAL	£11,447.56	Transport and Disposal	09/11/2017
London Borough Of Ealing	OVERCHARGING IN QUARTER 2 PAYT CHARGE	£200,690.42	Transport and Disposal	23/11/2017
London Borough Of Hounslow	SALE OF CARPETS	£2,952.00	Transport and Disposal	23/11/2017
LPFA - Residual Liabilities	PI ADDITIONAL BENEFITS	£1,128.67	Pension	16/11/2017
LPS Plant Solutions	SLEDGE INSPECTING AT BRENTFORD AND RUI	£360.00	Repairs to Plant & Machinery	16/11/2017
LPS Plant Solutions	PICK UP HYUNDIRA PARTS	£813.60	Repairs to Plant & Machinery	30/11/2017
LPS Plant Solutions	WORK COMPLETED	£1,026.95	Repairs to Plant & Machinery	02/11/2017
LPS Plant Solutions	SUMMARY OF WORK COMPLETED	£502.56	Repairs to Plant & Machinery	02/11/2017
Matt UK	MATTRESS COLLECTION	£2,886.60	Transport and Disposal	23/11/2017
Matt UK	MATTRESS COLLECTION	£770.10	Transport and Disposal	23/11/2017
Matt UK	MATTRESS COLLECTION	£1,560.60	Transport and Disposal	23/11/2017
Matt UK	MATTRESS COLLECTION	£1,387.20	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,004.70	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,382.10	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,887.00	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£2,198.10	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£816.00	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£4,243.20	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,805.40	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,387.20	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,147.50	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£2,544.90	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£765.00	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,239.30	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£1,417.80	Transport and Disposal	09/11/2017
Matt UK	MATTRESS COLLECTION	£4,018.80	Transport and Disposal	09/11/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£1,627.80	Transport and Disposal	16/11/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£400.20	Transport and Disposal	16/11/2017
Mcgovern Haulage Ltd	PROVIDE LOADER AND DRIVER	£1,200.00	Transport and Disposal	30/11/2017
Mcgovern Haulage Ltd	REPAIRS	£1,562.40	Transport and Disposal	02/11/2017
Mcgovern Haulage Ltd	SITE TWYFORD N.C ROAD STONEBRIDGE	£870.00	Transport and Disposal	02/11/2017
Mcgovern Haulage Ltd	GREENFORD- MCGOVERS	£415.20	Transport and Disposal	02/11/2017
Mcgovern Haulage Ltd	VARIOUS	£849.00	Transport and Disposal	02/11/2017
Mcgovern Haulage Ltd	PREV REGISTERED ON TRANS 50007498 AGAIN	£496.20	Transport and Disposal	02/11/2017
Mcgovern Haulage Ltd	TOWNMEAD - MCGOVERN	£1,673.40	Transport and Disposal	09/11/2017
OAKLEAF RECYCLING LTD	OAKLEAF RECYCLING	£14,697.54	Transport and Disposal	23/11/2017
OAKLEAF RECYCLING LTD	01-02/11/17 TN5641/TN5708	£4,780.62	Transport and Disposal	23/11/2017
OAKLEAF RECYCLING LTD	VARIOUS	£13,038.48	Transport and Disposal	02/11/2017

OAKLEAF RECYCLING LTD	VARIOUS	£23,741.64	Transport and Disposal	02/11/2017
Pertemps Group Of Companies	W/E 20/10/17	£612.00	Temporary Staff	30/11/2017
Pertemps Group Of Companies	W/E 27/10/17	£612.00	Temporary Staff	30/11/2017
Pertemps Group Of Companies	W/E 13/10/17	£853.01	Temporary Staff	30/11/2017
Pertemps Group Of Companies	W/E 03/11/17	£1,563.91	Temporary Staff	30/11/2017
Pertemps Group Of Companies	TEMP SERVICES	£264.00	Temporary Staff	30/11/2017
Pertemps Group Of Companies	W/E 06/10/17	£1,891.24	Temporary Staff	02/11/2017
Powerday Plc	TRANSFER STATION WASTES	£314.64	Transport and Disposal	02/11/2017
Powerday Plc	VARIOUS	£13,034.76	Transport and Disposal	09/11/2017
Powerday Plc	PLASTERBOARD	£267.17	Transport and Disposal	09/11/2017
Powerday Plc	TRANSFER STATION	£9,423.24	Transport and Disposal	09/11/2017
Powerday Plc	PLASTERBOARD	£381.98	Transport and Disposal	09/11/2017
Powerday Plc	PLASTERBOARD	£293.66	Transport and Disposal	09/11/2017
Powerday Plc	HARDCORE CONCRETE	£356.40	Transport and Disposal	09/11/2017
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIALS	£2,372.76	Transport and Disposal	16/11/2017
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,694.16	Transport and Disposal	23/11/2017
Seneca Environmental Solutions Ltd	MATERIAL ACCOMPANYING REPORT	£782.21	Transport and Disposal	02/11/2017
Seneca Environmental Solutions Ltd	MATERIAL ACCOMPANYING REPORT	£1,082.52	Transport and Disposal	02/11/2017
Seneca Environmental Solutions Ltd	MATERIAL ACCOMPANYING REPORT	£3,907.01	Transport and Disposal	02/11/2017
Seneca Environmental Solutions Ltd	MATERIAL ACCOMPANYING REPORT	£3,875.18	Transport and Disposal	02/11/2017
Seneca Environmental Solutions Ltd	MATERILA ACCOMPANYING REPORT	£3,474.43	Transport and Disposal	02/11/2017
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£884.64	Transport and Disposal	02/11/2017
SG Equipment Finance Limited	MISCELLANEOUS RETURN CHARGES	£7,409.92	Leases	30/11/2017
Sharpe Pritchard LLP	WLWA WASTE TREATMENT ADVICE	£10,536.00	Consultancy	16/11/2017
SSSI LTD	CARPET COLLECTION	£2,080.80	Transport and Disposal	02/11/2017
Stobart Biomass Products Limited	C GRADE PROCESSED	£82,203.46	Transport and Disposal	16/11/2017
Stobart Biomass Products Limited	C GRADE PROCESSED	£1,264.52	Transport and Disposal	16/11/2017
Stobart Biomass Products Limited	C GRADE PROCESSED	£19,304.87	Transport and Disposal	16/11/2017
Stobart Biomass Products Limited	C GRADE UNPROCESSED	£2,875.98	Transport and Disposal	16/11/2017
Stobart Biomass Products Limited	C GRADE PROCESSED	£4,207.10	Transport and Disposal	16/11/2017
Tamar Organics Ltd	TAMAR ORGANICS	£30,871.89	Transport and Disposal	23/11/2017
Tamar Organics Ltd	TAMAR ORGANICS	£25,394.43	Transport and Disposal	02/11/2017
Tyre Reclaim Limited	TONNAGE/ COLL MIDDX	£295.20	Transport and Disposal	23/11/2017
Tyre Reclaim Limited	TONNAGE/COLL PARK ROYAL	£298.80	Transport and Disposal	23/11/2017
VAIL WILLIAMS LLP	PREV REGISTERED ON TRANS 50007516 AGAIN	£19,200.00	Consultancy	02/11/2017
Ventura Office Supplies Ltd	CARRIAGE/BLACL LASERJET TONER CARTRIDGE	£299.39	Stationary	02/11/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE	£999,028.49	Transport and Disposal	23/11/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE	£1,107,092.87	Transport and Disposal	30/11/2017
West London Composting Ltd	DISPOSAL OF GREEN WASTE AT HIGHVIEW	£116,998.98	Transport and Disposal	23/11/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE AT HIGHVIEW	£24,507.65	Transport and Disposal	23/11/2017
NPower Ltd	GREENFORD-MCGOVERNS	£264.00	Utilities	20/11/2017
Asset Advantage	2 CHUS at VR SMV 32-1200 04/08/2017-03/02/201	£33,544.32	Leases	10/11/2017
AAC Services LLP	Engineer for fixing barrier at Twyford	£336.00	Premises and repairs maintenar	10/11/2017
Industrial Training Development	Banksman training for Twyford staff	£1,032.00	Training	10/11/2017
Cleanse Force UK Limited	Jet washing at Twyford	£1,188.00	Premises and repairs maintenar	10/11/2017
AAC	To fix barrier at Twyford	£336.00	Premises and repairs maintenar	10/11/2017
Industrial Training	Banksman training for Twyford staff	£1,032.00	Training	10/11/2017
Cleanse Force Uk	Jet washing of machinery at Twyford	£1,188.00	Premises and repairs maintenar	10/11/2017
Asset Advantage 2 CHU's	lease of 2 CHU's at T.Ave	£33,544.32	Leases	10/11/2017
Unit 4 for Agresso	WLWA project management	£1,440.00		20/11/2017
Straight for food waste project	Kitchen caddy 5L silver	£4,021.92	Events	28/11/2017
JW Architects	Inspection of fire damage	£300.00	Premises and repairs maintenar	28/11/2017
GVA Hounslow Rent	Rent for Hounslow office: 01/01/2017 - 31/03/2017	£9,540.75	rent	28/11/2017
Vodafone limited	Mobile phones	£692.83	Telephones	29/11/2017
WLER Milestone 40 Serc	Capital contribution for Serc milestone 40	£900,206.00	Transport and Disposal	30/11/2017
WLER & TA rates	Rates for Nov Serc and DecTA	£336,529.05	rates	30/11/2017
WLER Unitary Charge October	Unitary charge for October 17	£3,152,712.00	Transport and Disposal	30/11/2017