

Name	Description	Amount	Purpose	Pay date
Cycle Confident	Dr. Bike-31/11/18 repair café	£768.00	Communications	03/12/2018
Helen Arkell	Full assessment Dyslexia	£650.00	Miscellaneous	03/12/2018
Reach Publications	Trinity Mirror:23/10/2018-31/10/2018	£312.44	Communications	03/12/2018
ROBERT COLLINS ELECTRICAL LTD	Electrical work at Twyford Site	£264.65	Repairs to Plant & Machinery	04/12/2018
ROBERT COLLINS ELECTRICAL LTD	Electrical work at Twyford Site	£412.73	Repairs to Plant & Machinery	04/12/2018
ROBERT COLLINS ELECTRICAL LTD	Invoice for fix the fault on the damaged power and CCTV Cables	£6,274.56	Repairs to Plant & Machinery	04/12/2018
WSP UK LTD	Engineering Time Charges up- Twyford Oct 2018	£6,644.69	Premises Repairs & Maintenance	04/12/2018
WSP UK LTD	Twyford WTS repairs Work 12.07.18	£10,914.71	Premises Repairs & Maintenance	04/12/2018
Instant Promotions	Flight Case 3 x 4.5m	£435.00	Communications	06/12/2018
Saucy Soca Café	Tea & Coffee x 50ppl	£2,250.00	Communications	06/12/2018
The Guardian	Recruitment Services	£2,880.00	Advertising	11/12/2018
Bush Brush Cleaners	Office cleaning November 18	£1,050.00	Cleaning contract	13/12/2018
Priory Business Group PLC	Weighbridge tickets Twyford	£368.04	Premises Repairs & Maintenance	13/12/2018
Abandoned Vehicle Contractor LTD	Abandoned Vehicle invoice	£3,102.00	Abandoned Vehicles	14/12/2018
BERRIC BUILDING SERVICES LTD	General work to main yard - Twyford	£955.20	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	General works to Rear yard - Twyford	£1,041.60	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	General Works to main Yard - Twyford	£2,337.60	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	Supply Excavator and dumper to carry out- Twyford	£2,952.00	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	General Works at Main yard - Twyford	£3,262.80	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	Kerbing & concrete repairs- Twyford	£3,430.80	Premises Repairs & Maintenance	14/12/2018
BERRIC BUILDING SERVICES LTD	Speed ramps to Yard- Twyford	£3,580.80	Premises Repairs & Maintenance	14/12/2018
BIO COLLECTORS LTD	Kitchen Waste Disposal Invoice 01.10.18-31.10.18	£23,552.00	Transport and Disposal	14/12/2018
British Gas	Gas Charges - The Green 03.11.18-22.11.18	£357.40	Utilities	14/12/2018
Castle Computer Services	Maintenance Charge for the period-01.09.18-31.05.19	£324.00	IT Service	14/12/2018
Castle Computer Services	Maintenance Charge for the period- 01.02.19-28.02.18	£824.34	IT Service	14/12/2018
Castle Computer Services	Maintenance charge for the period 01.01.19-31.01.19	£824.34	IT Service	14/12/2018
Castle Computer Services	Maintenance charge for the period 01.11.18-30.11.18	£824.34	IT Service	14/12/2018
Castle Computer Services	Maintenance Charge for the period - 01.11.18-31.10.19	£1,176.00	IT Service	14/12/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	Fuel Invoice Twyford- 004 Gasoil	£2,911.32	Fuel Oil	14/12/2018
J Shorten & Sons Limited	Residual Transport Invoice-29.10.18-03.11.18	£10,947.17	Transport and Disposal	14/12/2018
J Shorten & Sons Limited	Residual Transport Invoice 05.11.18-10.11.18	£11,939.33	Transport and Disposal	14/12/2018
J Shorten & Sons Limited	Residual Transport Invoice 05.11.18-17.11.18	£12,677.18	Transport and Disposal	14/12/2018
London Borough Of Hounslow	Transport Invoice - Space Way - Oct 2018	£3,816.00	Transport and Disposal	14/12/2018
LPFA - Residual Liabilities	Rechargeable additional benefits Nov 2018	£1,162.54	Pension	14/12/2018
LPFA - Residual Liabilities	Rechargeable additional benefits Oct 2018	£1,162.54	Pension	14/12/2018
Matt UK	Mattresses Disposal Invoice- Twyford 29.10.18	£445.82	Transport and Disposal	14/12/2018
Matt UK	Mattresses Disposal Invoice - Twyford 26.10.18	£2,218.75	Transport and Disposal	14/12/2018
Matt UK	Mattresses Disposal Invoice- Forward Drive 29.10.18-31.10.18	£3,540.67	Transport and Disposal	14/12/2018
Matt UK	Mattresses Disposal Invoice- Townmead Road- 25.10.18-30.10.18	£4,349.38	Transport and Disposal	14/12/2018
Matt UK	Mattresses Disposal Invoice- Greenford - 26.10.18-30.10.18	£4,458.24	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice -Greenford 28.10.18	£256.20	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Electronic Solinade repair at Twyford	£300.00	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice -NYGL 05.11.18	£342.00	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice - Greenford 02.11.18-06.11.18	£451.80	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice -Townmead Road	£859.20	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice-NYGL 08.11.18-19.11.18	£1,044.00	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice -Townmead Rd 27.08.18-30.08.18	£1,312.20	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice- NYGL 29.10.18-01.11.18	£3,456.00	Transport and Disposal	14/12/2018
McGovern Haulage Ltd	Rubble Disposal Invoice- Townmead Rd 08.11.18-26.11.18	£3,798.00	Transport and Disposal	14/12/2018

Name	Description	Amount	Purpose	Pay date
McGovern Haulage Ltd	Rubble Disposal Invoice - NYGL 23.10.18-26.10.18	£3,807.00	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice-Townmead Road 26.10.18	£298.08	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice- NYGL 21.11.18	£302.50	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice- Greenford Rd-01.11.18	£328.99	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice-SpaceWaye 23.10.18	£362.11	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice-NYGL 18.10.18	£390.82	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice- Townmead Rd 30.11.18	£419.52	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice- Townmead Rd-15.11.18	£421.73	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice- SpaceWaye & NYGL 05.11.18	£611.61	Transport and Disposal	14/12/2018
Powerday Plc	Rubble Disposal Invoice- SpaceWaye 01.11.18 & 14.11.18	£693.79	Transport and Disposal	14/12/2018
Powerday Plc	Rubble Disposal Invoice- SpaceWaye 23.10.18-25.10.18	£767.72	Transport and Disposal	14/12/2018
Powerday Plc	Gypsum Disposal Invoice-Twyford 16.10.18	£1,437.41	Transport and Disposal	14/12/2018
Redtail Pest Control Ltd	Annual pest Control Contract- Twyford	£360.00	Pest Control	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice- Forward Drive 31.10.18	£573.60	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- NYGL 19.10.18	£638.40	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice- Forward Drive 15.11.18	£669.60	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Forward Drive 07.11.18	£676.80	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Disposal of carpet from Twyford	£710.40	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Forward Drive 20.11.18	£736.80	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Twyford 17.11.18	£784.80	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Greenford Road 12.11.18	£960.00	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Twyford 14.11.18	£1,060.80	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-SpaceWaye 31.10.18	£1,072.80	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-SpaceWaye 20.11.18	£1,123.20	Transport and Disposal	14/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Stirling Rd,Twyford 19.11.18	£1,550.40	Transport and Disposal	14/12/2018
Sharpe Pritchard LLP	Legal advice for professional charges	£9,943.20	Consultancy	14/12/2018
Stennetts	Carry out PMI Inspection on shunter- Twyford	£423.36	Premises Repairs & Maintenance	14/12/2018
West London Composting Ltd	Green waste Disposal -Greenford Nov 2018	£2,802.06	Transport and Disposal	14/12/2018
London Borough of Brent	Loan repayment 14th December 18	£754,787.13	Transport and Disposal	18/12/2018
London Borough Of Ealing	Loan repayment 14th December 18	£754,787.13	Transport and Disposal	18/12/2018
London Borough of Harrow	Loan repayment 14th December 18	£754,787.13	Audit	18/12/2018
London Borough Richmond UponThames	Loan repayment 14th December 18	£754,787.13	Transport and Disposal	18/12/2018
Network Rail	Victoria Road: 25/12/2018- 24/03/2019	£216,000.00	Rates	18/12/2018
Network Rail	Brentford: 25/12/2018 - 24/03/2019	£247,500.00	Rates	18/12/2018
London Borough Of Ealing	Payroll October 18	£128,140.84	Transport and Disposal	20/12/2018
London Borough Of Ealing	payroll November 18	£160,615.16	Transport and Disposal	20/12/2018
Office Profile	Variations invoice Unit 6 refurbishments	£11,125.12	Office supplies and services	20/12/2018
Office Profile	Final invoice Unit 6 refurbishment 10%	£23,257.07	Office supplies and services	20/12/2018
Aspis Cleaning Ltd	Cleaning services at Twyford- Nov2018	£717.60	Cleaning contract	21/12/2018
BERRIC BUILDING SERVICES LTD	Electrical work to front Yard- Twyford	£582.00	Premises Repairs & Maintenance	21/12/2018
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice- Twyford 30.11.18	£1,084.25	Transport and Disposal	21/12/2018
BIFFA WASTE SERVICES LIMITED	Asbestos Disposal Invoice- Twyford 07.12.18	£1,303.21	Transport and Disposal	21/12/2018
BIO COLLECTORS LTD	Kitchen waste Disposal Invoice- 01.11.18-30.11.18	£23,109.96	Transport and Disposal	21/12/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Soil Disposal Invoice- Twyford 04.10.18	£520.80	Transport and Disposal	21/12/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble & Ceramics Disposal Invoice- Greenford, Twyford 19.11.18-25.11.18	£603.50	Transport and Disposal	21/12/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice-NYGL,Townmead, Greenford- 26.11.18-30.11.18	£1,266.41	Transport and Disposal	21/12/2018
BT	Telephone bill for Twyford - 01.12.18-31.12.18	£288.87	Utilities	21/12/2018

Name	Description	Amount	Purpose	Pay date
Castle Computer Services	Maintenance Charge for the period -01.12.18-31.12.18	£824.34	IT Service	21/12/2018
Castle Computer Services	Technical IT consultancy for two days	£1,908.00	IT Service	21/12/2018
Castle Computer Services		£2,490.00	IT Service	21/12/2018
Castle Computer Services	Analogue Line Installation - Twyford	£2,538.00	IT Service	21/12/2018
Castle Computer Services	New IT hardware at agreed price	£48,108.72	IT Service	21/12/2018
CASTLE WATER	Water bill for Twyford 01.11.18-30.11.18	£1,392.48	Utilities	21/12/2018
Countrystyle Recycling Limited	Disposal of green waste additional charge Sep 18	£2,070.16	Transport and Disposal	21/12/2018
Countrystyle Recycling Limited	Disposal of green waste additional charge for Oct18	£2,698.75	Transport and Disposal	21/12/2018
Countrystyle Recycling Limited	Disposal of green waste	£51,715.42	Transport and Disposal	21/12/2018
ERNST & YOUNG LLP	2018 scale fee Variation as agreed by the PSAA	£2,212.80	Audit	21/12/2018
J Shorten & Sons Limited	Residual Transport Invoice 15.10.18 -20.10.18	£11,577.31	Transport and Disposal	21/12/2018
J Shorten & Sons Limited	Residual Transport Invoice - 19.11.18 -23.11.18	£12,937.63	Transport and Disposal	21/12/2018
J Shorten & Sons Limited	Residual & wood Transport Invoice 20.10.18-26.10.18	£13,276.99	Transport and Disposal	21/12/2018
LIEBHERR - GREAT BRITAIN LIMITED	Service and inspection at Twyford	£2,114.70	Repairs to Plant & Machinery	21/12/2018
London Borough Of Ealing	Overcharging in quarter 2 PAYT Charges 2018-19	£51,404.36	Transport and Disposal	21/12/2018
London Borough of Harrow	Legal services 2018/19 Q2	£5,104.06	Audit	21/12/2018
London Borough Of Hounslow	Space Way Transport Invoice- Nov 2018	£3,456.00	Transport and Disposal	21/12/2018
London Borough Richmond UponThames	PAYT Reconciliation	£171,965.06	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-SpaceWaye 08.10.18	£601.34	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice - NYGL 29.10.18	£824.26	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Twyford 22.10.18	£834.62	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-NYGL 16.10.18	£1,290.82	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice- NYGL 19.10.18	£1,296.00	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal-NYGL 09.10.18	£1,301.18	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal- NYGL 04.10.18	£1,337.47	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal-Forward Drive 03.10.18	£1,358.21	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-NYGL 24.10.18	£1,425.60	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Twyford- 06.10.18 - 08.10.18	£1,632.96	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice- Greenford 02.10.18	£1,783.30	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Greenford Rd 06.10.18	£1,798.85	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-SpaceWaye 23.10.18, 30.10.18	£2,052.87	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal-Townmead Road 05.10.18	£2,234.30	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Forward Drive 20.10.18	£2,244.67	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Townmead Rd 11.10.18,16.10.18	£2,664.58	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice-Twyford 15.10.18-18.10.18	£2,726.79	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal- Twyford-02.10.18	£3,105.22	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice- Forward Drive 03.10.18-08.10.18	£3,141.51	Transport and Disposal	21/12/2018
Matt UK	Mattresses Disposal Invoice- Greenford Rd-12.10.18-18.10.18	£5,552.06	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Ceramics Disposal Invoice - Twyford 26.10.18	£319.80	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice -NYGL 16.10.18	£431.40	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice -Greenford 21.10.18-24.10.18	£477.60	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice - Greenford 12.10.18-17.10.18	£536.40	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice -Townmead Rd 15.10.18-19.10.18	£1,297.20	Transport and Disposal	21/12/2018
Mcgovern Haulage Ltd	Rubble Disposal Invoice -Townmead Rd 22.10.18-26.10.18	£1,485.60	Transport and Disposal	21/12/2018
Powerday Plc	Gypsum Disposal Invoice- NYGL 01.10.18	£256.13	Transport and Disposal	21/12/2018
Powerday Plc	Gypsum Disposal Invoice- SpaceWaye 09.10.18	£320.16	Transport and Disposal	21/12/2018

Name	Description	Amount	Purpose	Pay date
Powerday Plc	Gypsum Disposal Invoice-Greenford Road 12.10.18	£388.61	Transport and Disposal	21/12/2018
Powerday Plc	Rubble Disposal Invoice- Space Waye 24.11.18-29.11.18	£919.25	Transport and Disposal	21/12/2018
Powerday Plc	Gypsum Disposal Invoice- Townmead Road - 02.10.18-15.10.18	£973.73	Transport and Disposal	21/12/2018
Powerday Plc	Rubble Disposal Invoice - Space waye & Forward drive 01.10.18-11.10.18	£1,355.37	Transport and Disposal	21/12/2018
Pricewaterhouse Coopers		£5,158.86	Consultancy	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Greenford 29.11.18	£508.80	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Twyford 09.11.18	£717.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Forward Drive 27.11.18	£729.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Twyford 16.11.18	£868.80	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Twyford-Sept 2018	£883.20	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-SpaceWaye 26.11.18	£943.20	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Forward Drive	£1,005.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Space Waye	£1,024.80	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-SpaceWaye 05.12.18	£1,135.20	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Spacewaye-Sept2018	£1,159.20	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Spacewaye-Sept 2018	£1,171.20	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-SpaceWaye 08.11.18	£1,176.00	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Twyford	£1,413.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice- Twyford, NYGL- Sept 2018	£1,593.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpets Disposal Invoice-Stirling Rd, Twyford,NYGL 28.11.18	£1,869.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice - Spacewaye	£2,385.60	Transport and Disposal	21/12/2018
Seneca Environmental Solutions Ltd	Carpet Disposal Invoice	£3,048.00	Transport and Disposal	21/12/2018
Sharpe Pritchard LLP	Sharpe Pritchard Oct WLWA waste treatment advice	£6,336.00	Consultancy	21/12/2018
Sharpe Pritchard LLP	Project Little Owl consultancy	£8,796.66	Consultancy	21/12/2018
STAPLES UK LTD		£412.69	Stationary	21/12/2018
Stennetts	Hire of 4500ltr static Fuelstore- Twyford(Sept)	£254.40	Premises Repairs & Maintenance	21/12/2018
Stennetts	Whilst on site fit new beacon and test - Twyford	£1,521.36	Premises Repairs & Maintenance	21/12/2018
West London Composting Ltd	WLC Green waste- Greenford Oct 18	£3,445.20	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal -Abbey Road Nov 2018	£5,805.41	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - Townmead Road - Sept 2018	£5,856.86	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC Green disposal Twyford: Oct 18	£7,222.80	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - SpaceWaye Nov 2018	£7,289.86	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - NYGL Nov 2018	£8,559.26	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC green disposal NYGL Oct 18	£8,885.14	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - Forward Drive Nov 2018	£9,793.06	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal- Harrow Nov 2018	£11,790.36	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC Green waste- Forward Drive Oct 18	£12,925.54	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC green waste disposal Alpertons Lane: Oct 18	£13,033.49	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC green disposal Townmead Road: Oct 18	£14,365.10	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC Diposal of organic waste - Harrow- oct 18	£15,247.98	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - Townmead Rd Nov 2018	£15,932.45	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal - Alpertons Lane Nov 2018	£16,855.78	Transport and Disposal	21/12/2018
West London Composting Ltd	Green waste Disposal- Hillingdon Nov 2018	£66,303.47	Transport and Disposal	21/12/2018
West London Composting Ltd	WLC diposal of organic waste- Hillingdon- Oct 18	£85,050.11	Transport and Disposal	21/12/2018
Footdown Limited	HPT senior management leadership training	£2,400.00	Training	24/12/2018

Name	Description	Amount	Purpose	Pay date
Office Profile	Final invoice Unit 6 refurbishment 10%	£5,156.51	Office supplies and services	24/12/2018
Safesite	Supply and install palisade fencing works	£9,892.80	Miscellaneous	24/12/2018
WLER	NNDR Serc and TA	£174,168.41	Transport and Disposal	24/12/2018
WLER	Unitary charge Nov 18	£2,327,522.05	Transport and Disposal	24/12/2018
Workman LLP	Service charge for The Green:25/12/2018-24/03/2019	£981.98	Miscellaneous	24/12/2018
Opensky	Software support: 16.01.19-15.01.20	£13,100.00	IT Service	27/12/2018