		Amount	Purpose	Pay dat
odge Security LTD	Security services for Twyford- Feb 19	£5,647.68		12/04/2
London Borough of Brent	Brent NNDR 01.04.19-31.03.20		Transport and Disposal	12/04/2
PFA - Residual Liabilities	Rechargeble Additional Benefits - March 2019	£1,162.54	Pension	12/04/2
	Mattresses Disposal Waste - Forward Drive 12.02.19-		Transport and Disposal	12/04/2
Matt UK	20.02.19	£6,210.43		
	Mattresses Disposal Waste - Greenford - 11.02.19-		Transport and Disposal	12/04/2
/att UK	19.02.19	£3,540.67		
/latt UK	Mattresses Disposal Invoice - Twyford 04.03.19	£912.38	Transport and Disposal	12/04/2
	Mattresses Disposal Waste - Twyford - 16.02.19-		Transport and Disposal	12/04/2
/latt UK	20.02.19	£2,389.82		
	Mattresses Disposal Invoice - Townmead Road		Transport and Disposal	12/04/2
/latt UK	28.02.19	£2,239.49		
	Mattresses Disposal Waste - Forward Dvie 11.01.19		Transport and Disposal	12/04/2
/latt UK		£2,213.57		
/latt UK	Mattresses Disposal Invoice - NYGL 05.03.19	£1,316.74	Transport and Disposal	12/04/2
	Mattresses Disposal Waste - Space Waye 19.01.19	,	Transport and Disposal	12/04/2
fatt UK		£1,207.87		
fatt UK	Mattresses Diposal Invoice - Grrenford 06.03.19		Transport and Disposal	12/04/2
	Mattresses Disposal Invoice - Forward Drive	21,10111	Transport and Disposal	12/04/2
Aatt UK	05.03.19	£1,124.93	Transport and Disposal	12/04/2
	Mattresses Disposal Invoice - Townmead Road	21,124.00	Transport and Disposal	12/04/2
/latt UK	06.03.19	£1,052.35	Transport and Disposal	12/04/2
			Transport and Disposal	12/04/2
Aatt UK	Mattresses Disposal Invoice - NYGL 07.03.19	£2,200.30	Transport and Disposal	
A	Mattresses Disposal Invoice - Greenford 01.03.19	00 00 4 0 4	Transport and Disposal	12/04/2
Aatt UK		£2,094.34		101011
fatt UK	Mattresses Disposal Invoice - NYGL 21.02.19	£1,876.61	Transport and Disposal	12/04/
	Mattresses Disposal Waste - Twyford 11.02.19-		Transport and Disposal	12/04/
Aatt UK	13.02.19	£1,612.22	L	
	Mattresses Disposal Invoice - Greenford 23.02.19		Transport and Disposal	12/04/2
/att UK		£1,539.65		
/latt UK	Mattresses Diposal Invoice - Greenford 04.03.19	£1,321.92	Transport and Disposal	12/04/2
	Recruitment charges for Mr C Lewis- week ending		Temporary Staff	12/04/2
Pertemps Group Of Companies	22.03.19	£1,026.00		
Powerday Plc	Gypsum Diposal Invoice - Greenford 15.03.19		Transport and Disposal	12/04/2
Powerday Plc	Gypsum Disposal Invoice - Twyford 11.03.19		Transport and Disposal	12/04/
Reed Staffing Services Ltd	Recruitment services of Mrs Ina Bivol for week ending	2010.02	Premises Repairs &	12/04/
Reed Statility Services Liu		C402.42		12/04/2
	15.03.19	£403.12	Maintenance	40/04/
News Prites and LLD	Legal Services charges- WLWA waste Treatment	0000.00	Consultancy	12/04/2
Sharpe Pritchard LLP	Advice- 25.02.19-28.02.19	£288.00		10/01/1
Staples UK Itd	Stationery Order for The Green		Stationary	12/04/
J Shorten & Sons Limited	Residual Transport Invoice - 03.12.18 - 14.12.18		Transport and Disposal	12/04/
J Shorten & Sons Limited	Residual Transport Waste - 11.03.19-15.03.19	£12,798.05	Transport and Disposal	12/04/2
J Shorten & Sons Limited	Residual Transport Invoice - 04.03.19-09.03.19	£12,428.06	Transport and Disposal	12/04/2
Shorten & Sons Limited	Residual Transport Invoice - 28.12.18- 04.01.19	£661.63	Transport and Disposal	12/04/2
	Residual Transport Invoice - Suez Hayes- Trial DMR		Transport and Disposal	12/04/
Shorten & Sons Limited	Loads - 03.12.18-13.12.18	£397.73	Transport and Disposal	12/04/
Tyre Reclaim Limited	Tyres Disposal Invoice - Transport Ave - 11.03.19	2001.10	Transport and Disposal	12/04/2
	Tytes Disposal invoice - mansport Ave - 11.05.19	£349.20	Transport and Disposal	12/04/2
	Tyros Disposal Ipysias - Vistoria Road - 20.02.10	2040.20	Transport and Disposal	12/04/2
Fyre Reclaim Limited	Tyres Disposal Invoice - Victoria Road - 20.03.19	£315.00	Talisport and Disposal	12/04/2
		2313.00	A durantinia a	40/04/
and a Demonstration	Opreational costs for the small Weee project - FAO	<u></u>	Advertising	12/04/2
ondon Borough of Harrow	Emma Hall	£9,600.00		
	Advertising and marketing costs for the small Weee		Advertising	12/04/2
ondon Borough of Harrow	project - FAO Emma Hall	£3,600.00		
otal Gas & Power Ltd	Gas & Power Bill - Twyford 01.03.19-31.03.19	£2,117.48	Utilities	12/04/
	Rubble Disposal Invoice - Townmead, NYGL 04.03.19-		Transport and Disposal	12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSE	Y10.03.19	£2,481.86		
BRIDGEMARTS LTD T/A GOWING AND	Rubble Disposal Invoice - 18.02.19-24.02.19		Transport and Disposal	12/04/
		£2,015.38		
PURSEY			Transport and Disposal	
PURSEY BRIDGEMARTS LTD T/A GOWING AND	Rubble Disposal Invoice - 11.03.19-16.03.19	,	Transport and Disposal	12/04/2
BRIDGEMARTS LTD T/A GOWING AND	Rubble Disposal Invoice - 11.03.19-16.03.19	£1,727.35	Transport and Disposal	12/04/2
BRIDGEMARTS LTD T/A GOWING AND		£1,727.35		
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Ceramics & Rubble Disposal Invoice - 01.03.19-		Transport and Disposal	
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19	£1,727.35 £1,245.82	Transport and Disposal	12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURS!	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19 Work at Twyford - Remove + replaced hoses as	£1,245.82	Transport and Disposal Repairs to Plant &	12/04/
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested	£1,245.82	Transport and Disposal Repairs to Plant & Machinery	12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc	£1,245.82 £418.43	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant &	12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking	£1,245.82 £418.43 £360.78	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery	12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19	£1,245.82 £418.43 £360.78 £1,540.24	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities	12/04/: 12/04/: 12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19	£1,245.82 £418.43 £360.78	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Premises Repairs &	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER Firitish Gas Howlett Associates Water Treatment LTD	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Premises Repairs & maintenance	12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSI MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Premises Repairs & maintenance	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL SASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised -	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00 £540.00	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract	12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/;
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised - 30.03.19 Gardening at Twyford	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00 £540.00 £450.00	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Premises Repairs & maintenance Cleaning contract Cleaning contract Cleaning contract	12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/;
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised - 30.03.19 Gardening at Twyford Office cleaning services - Head Office - March 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00 £540.00 £450.00 £1,050.00	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract Cleaning contract Cleaning contract Cleaning contract	12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/; 12/04/;
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Sush Brush Cleaners Ltd Bush Brush Cleaners Ltd West London Composting Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised - 30.03.19 Gardening at Twyford Office cleaning services - Head Office - March 19 Green Waste Disposal - Hillingdon March 19	£1,245.82 £418.43 £1,540.24 £465.40 £667.50 £822.00 £540.00 £450.00 £1,050.00 £53,777.20	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract Cleaning contract Cleaning contract Cleaning contract Cleaning contract Transport and Disposal	12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd Bush Brush Cleaners Ltd West London Composting Ltd West London Composting Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill- The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised - 30.03.19 Gardening at Twyford Office cleaning services - Head Office - March 19 Green Waste Disposal - Hillingdon March 19 Green Waste Disposal - Harrow March 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00 £540.00 £1,050.00 £1,050.00 £53,777.20 £7,568.10	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Utilities Premises Repairs & maintenance Cleaning contract Cleaning contract Cleaning contract Cleaning contract Transport and Disposal Transport and Disposal	12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/: 12/04/:
BRIDGEMARTS LTD T/A GOWING AND PURSEY BRIDGEMARTS LTD T/A GOWING AND PURSE MACBETH 12 LTD T/A PIRTEK PARK ROYAL MACBETH 12 LTD T/A PIRTEK PARK ROYAL CASTLE WATER British Gas Howlett Associates Water Treatment LTD Bush Brush Cleaners Ltd West London Composting Ltd Vest London Composting Ltd	Ceramics & Rubble Disposal Invoice - 01.03.19- Y 03.03.19 Work at Twyford - Remove + replaced hoses as requested Work at Twyford - Hose on shovel worn/ frayed , qrc leaking Water cost- Twyford 01.03.19-31.03.19 Gas Bill - The Green - 26.02.19-21.03.19 Water Hygiene contract - Twyford- April - June 19 Office cleaning services - Twyford- March 19 Cleaning services - Shampoo carpet and deodorised - 30.03.19 Gardening at Twyford Office cleaning services - Head Office - March 19 Green Waste Disposal - Hillingdon March 19 Green Waste Disposal - Harrow March 19 Green Waste Disposal - Greenford March 19	£1,245.82 £418.43 £360.78 £1,540.24 £465.40 £667.50 £822.00 £540.00 £1,050.00 £1,050.00 £7,568.10 £2,120.58	Transport and Disposal Repairs to Plant & Machinery Repairs to Plant & Machinery Utilities Utilities Premises Repairs & maintenance Cleaning contract Cleaning contract Cleaning contract Cleaning contract Cleaning contract Transport and Disposal Transport and Disposal	12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 12/04/2 17/04/2
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Name	Description	Amount	Purpose	Pay date
Abandoned Vehicle Contractor LTD	Abandoned Vehicle Invoice - Feb 19	£1,914.00	Abandoned Vehicles	17/04/2019
L.B of Hillingdon	NNDR for Unit 6, The g reen	£23,813.50	Rates	08/04/2019
Biobag	West London Caddy liners *1000	£2,573.54	Advertising	08/04/2019
AquilaHR	Additional revision work March 19	£2,100.00	Consultancy	08/04/2019
TMG13 Consulting	Consultancy on PAYT project	£1,485.90	Consultancy	08/04/2019
Cabinet Office	NFI return 18-19	£1,000.00	Miscellaneous	08/04/2019
Chandler Garvey	On-Account service charge:25.03.19-23.06.19	£981.90	Premises Repairs & Mainten	08/04/2019
Fiscol Engineering	Attend site and carry out repairs to bins	£684.00	Premises Repairs & Mainten	08/04/2019
EMG	London Conference * 3 delegates	£450.00	Training	08/04/2019
EMG	National food waste conference * 2 places	£360.00	Training	08/04/2019
LPFA	Payment for 19/20 deficit reduction contributions	£192,296.00	Augmentation	15/04/2019
Unit4	Lesleys hours 18-19	£1,440.00	Consultancy	15/04/2019
HMRC for CIS	CIS payments upto 5th of April	£298.00	HMRC	15/04/2019
Media training Itd	HTML Introduction training 29/30th -Maninder	£420.00	Training	15/04/2019
Reach Publishing Services	Marketing content	£3,240.00	Advertising	23/04/2019
The Granville	Venue hire for 11th May 12-5	£525.00	Advertising	26/04/2019
West London Waste Energy Recovery	Unitary charge for March 19	£2,670,199.44	Transport and Disposal	30/04/2019