

Name	Description	Amount	Purpose	Pay date
Lodge Security LTD	Security services for Twyford- Feb 19	£5,647.68	Security	12/04/2019
London Borough of Brent	Brent NNDR 01.04.19-31.03.20	£100,084.00	Transport and Disposal	12/04/2019
LPFA - Residual Liabilities	Rechargeable Additional Benefits - March 2019	£1,162.54	Pension	12/04/2019
Matt UK	Mattresses Disposal Waste - Forward Drive 12.02.19-20.02.19	£6,210.43	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Waste - Greenford - 11.02.19-19.02.19	£3,540.67	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Twyford 04.03.19	£912.38	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Waste - Twyford - 16.02.19-20.02.19	£2,389.82	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Townmead Road 28.02.19	£2,239.49	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Waste - Forward Dvie 11.01.19	£2,213.57	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - NYGL 05.03.19	£1,316.74	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Waste - Space Waye 19.01.19	£1,207.87	Transport and Disposal	12/04/2019
Matt UK	Mattresses Diposal Invoice - Grranford 06.03.19	£1,187.14	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Forward Drive 05.03.19	£1,124.93	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Townmead Road 06.03.19	£1,052.35	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - NYGL 07.03.19	£2,208.38	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Greenford 01.03.19	£2,094.34	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - NYGL 21.02.19	£1,876.61	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Waste - Twyford 11.02.19-13.02.19	£1,612.22	Transport and Disposal	12/04/2019
Matt UK	Mattresses Disposal Invoice - Greenford 23.02.19	£1,539.65	Transport and Disposal	12/04/2019
Matt UK	Mattresses Diposal Invoice - Greenford 04.03.19	£1,321.92	Transport and Disposal	12/04/2019
Pertemps Group Of Companies	Recruitment charges for Mr C Lewis- week ending 22.03.19	£1,026.00	Temporary Staff	12/04/2019
Powerday Plc	Gypsum Diposal Invoice - Greenford 15.03.19	£305.81	Transport and Disposal	12/04/2019
Powerday Plc	Gypsum Disposal Invoice - Twyford 11.03.19	£916.32	Transport and Disposal	12/04/2019
Reed Staffing Services Ltd	Recruitment services of Mrs Ina Bivol for week ending 15.03.19	£483.12	Premises Repairs & Maintenance	12/04/2019
Sharpe Pritchard LLP	Legal Services charges- WLWA waste Treatment Advice- 25.02.19-28.02.19	£288.00	Consultancy	12/04/2019
Staples UK ltd	Stationery Order for The Green	£478.66	Stationary	12/04/2019
J Shorten & Sons Limited	Residual Transport Invoice - 03.12.18 - 14.12.18	£13,144.90	Transport and Disposal	12/04/2019
J Shorten & Sons Limited	Residual Transport Waste - 11.03.19-15.03.19	£12,798.05	Transport and Disposal	12/04/2019
J Shorten & Sons Limited	Residual Transport Invoice - 04.03.19-09.03.19	£12,428.06	Transport and Disposal	12/04/2019
J Shorten & Sons Limited	Residual Transport Invoice - 28.12.18- 04.01.19	£661.63	Transport and Disposal	12/04/2019
J Shorten & Sons Limited	Residual Transport Invoice - Suez Hayes- Trial DMR Loads - 03.12.18-13.12.18	£397.73	Transport and Disposal	12/04/2019
Tyre Reclaim Limited	Tyres Disposal Invoice - Transport Ave - 11.03.19	£349.20	Transport and Disposal	12/04/2019
Tyre Reclaim Limited	Tyres Disposal Invoice - Victoria Road - 20.03.19	£315.00	Transport and Disposal	12/04/2019
London Borough of Harrow	Opreational costs for the small Weee project - FAO Emma Hall	£9,600.00	Advertising	12/04/2019
London Borough of Harrow	Advertising and marketing costs for the small Weee project - FAO Emma Hall	£3,600.00	Advertising	12/04/2019
Total Gas & Power Ltd	Gas & Power Bill - Twyford 01.03.19-31.03.19	£2,117.48	Utilities	12/04/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice - Townmead,NYGL 04.03.19-10.03.19	£2,481.86	Transport and Disposal	12/04/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice - 18.02.19-24.02.19	£2,015.38	Transport and Disposal	12/04/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Rubble Disposal Invoice - 11.03.19-16.03.19	£1,727.35	Transport and Disposal	12/04/2019
BRIDGEMARTS LTD T/A GOWING AND PURSEY	Ceramics & Rubble Disposal Invoice - 01.03.19-03.03.19	£1,245.82	Transport and Disposal	12/04/2019
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Work at Twyford - Remove + replaced hoses as requested	£418.43	Repairs to Plant & Machinery	12/04/2019
MACBETH 12 LTD T/A PIRTEK PARK ROYAL	Work at Twyford - Hose on shovel worn/ frayed , qrc leaking	£360.78	Repairs to Plant & Machinery	12/04/2019
CASTLE WATER	Water cost- Twyford 01.03.19-31.03.19	£1,540.24	Utilities	12/04/2019
British Gas	Gas Bill- The Green - 26.02.19-21.03.19	£465.40	Utilities	12/04/2019
Howlett Associates Water Treatment LTD	Water Hygiene contract - Twyford- April - June 19	£667.50	Premises Repairs & maintenance	12/04/2019
Bush Brush Cleaners Ltd	Office cleaning services - Twyford- March 19	£822.00	Cleaning contract	12/04/2019
Bush Brush Cleaners Ltd	Cleaning services - Shampoo carpet and deodorised - 30.03.19	£540.00	Cleaning contract	12/04/2019
Bush Brush Cleaners Ltd	Gardening at Twyford	£450.00	Cleaning contract	12/04/2019
Bush Brush Cleaners Ltd	Office cleaning services - Head Office - March 19	£1,050.00	Cleaning contract	12/04/2019
West London Composting Ltd	Green Waste Disposal - Hillingdon March 19	£53,777.20	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Harrow March 19	£7,568.10	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Greenford March 19	£2,120.58	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Abbey Road March 19	£4,601.86	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Alpertown Lane March 19	£7,575.46	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Space Waye March 19	£5,465.38	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - NYGL March 19	£6,619.20	Transport and Disposal	17/04/2019
West London Composting Ltd	Green Waste Disposal - Townmead March 19	£11,430.05	Transport and Disposal	17/04/2019
Veolia ES UK Limited	Food & Residual Disposal Waste - 01.01.19-14.02.19	£4,220.81	Transport and Disposal	17/04/2019

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 green	£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 ltd	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