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					05/09/2019
					05/09/2019

Name	Description	Amount	Purpose	Pay date
#N/A	Maintenance charge:28.10.19-27.10.20: Hosted fortimail er		Support Service	05/09/2019
SUEZ Recycling & Recovery UK	February 19 monthly site management fee	£6.000.00	Transport and Disposal	05/09/2019
Matt UK	Mattresses Disposal Waste- Forward Drive - 22.08.19	,	Transport and Disposal	19/09/2019
Affinity Water	Water Bill - Twyford 15.02.19-19.08.19	£4,372.14	Utilities	05/09/2019
Powerday Plc	Gypsum Disposal Waste- Townmead Rd - 09.08.19	,	Transport and Disposal	19/09/2019
Mcgovern Haulage Ltd	Provide Mobile Tyre Fitter - Twyford	£468.00	Repairs to plant and Machinery	19/09/2019
Pertemps Group Of Companies	Pertemps for Agnecy staff at Twyford week ending 16.08.19	£1,360.80	Temporary Staff	19/09/2019
Pertemps Group Of Companies	Agency Staff Mr Lewis week ending 06.09.19	,	Temporary Staff	19/09/2019
Pertemps Group Of Companies	Pertemps for Twyford agency staff - Mr Gaunt & Mr Lewis-		Temporary Staff	19/09/2019
Pertemps Group Of Companies	Agency Staff Mr Guant week ending 30.08.19		Temporary Staff	19/09/2019
Powerday Plc	Gypsum Disposal waste - NYGL 28.08.19		Transport and Disposal	19/09/2019
Powerday Plc	Gypsum Disposal waste - Townmead Road 28.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Greenford - 10.07.19		Transport and Disposal	19/09/2019
Reed Staffing Services Ltd	Agency staff Mrs Susan for week ending 30.08.19		Temporary Staff	19/09/2019
Reed Staffing Services Ltd	Agency staff Mr Syed Rizvi for week ending 30.08.19		Temporary Staff	19/09/2019
Reed Staffing Services Ltd	Agency staff Mr Syed Rizvi for week ending 23.08.19		Temporary Staff	19/09/2019
Pricewaterhouse Coopers	Summary report of PPP refinacing for WLWA		Consultancy	19/09/2019
Powerday Plc	Gypsum Disposal waste - Twyford 18.07.19		Transport and Disposal	19/09/2019
Powerday Plc	Gypsum Disposal waste - Forward Drive 01.08.19		Transport and Disposal	19/09/2019
Powerday Plc	Gypsum Disposal Waste - NYGL & Greenford - 09.08.19-10		Transport and Disposal	19/09/2019
Powerday Plc	Gypsum Disposal Waste- SpaceWaye - 16.08.19		Transport and Disposal	19/09/2019
Powerday Plc	Gypsum Disposal waste - Greenford Road 27.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Forward Drive - 08.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal waste - NYGL 23.07.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Greenford - 13.08.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Spacewaye - 20.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye - 10.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Twyford- 27.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Spacewaye - 15.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye - 23.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- NYGL - 28.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste - NYGL - 14.08.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Twyford- 23.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Twyford - 20.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- NYGL - 21.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Forward Drive - 29.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- Twyford- 12.08.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal waste - NYGL - 21.08.19		Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal waste - Twyford 22.07.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste- SpaceWaye - 08.08.19	,	Transport and Disposal	19/09/2019
Matt UK	Mattresses Disposal Waste - NYGL - 20.08.19	,	Transport and Disposal	19/09/2019
Powerday Plc	Rubble Disposal Wate - SpaceWaye - 09.08.19	,	Transport and Disposal	19/09/2019
Reed Staffing Services Ltd	Agency staff Mrs Susan for week ending 23.08.19		Temporary Staff	19/09/2019
Robin & Day	Berlingo Electric Vechicle	£25,972.28		03/09/2019
unit4	Consultancy on project		Support Service	02/09/2019
Lexi	Traid event hire for 28.09.19		Advertising	02/09/2019
Weightmans Vat only	For Professional Services 28.02.19-25.07.19		Consultancy	02/09/2019
HMRC for CIS	PAYE CIS	£1,336.00		02/09/2019
JGP	Job listing	,	Recruitment	16/09/2019
	0		Consultancy	24/09/2019
opensky West London Waste Energy Recovery	WLWA-Transitoning work Consultancy Unitary Charge for waste Management Services 2019/20		Transport and Disposal	24/09/2019