

Name	Description	Amount	Purpose	Pay date
ADT Fire and Security plc	ATTENDANCE OF ENGINEER	£645.60	Premises Repairs & Maintenance	27/10/2017
BIFFA WASTE SERVICES LIMITED	DISPOSAL	£1,690.44	Transport and Disposal	27/10/2017
Biogen (UK) Ltd	WASTE DISPOSAL	£13,795.02	Transport and Disposal	27/10/2017
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT A	£42,717.88	Transport and Disposal	19/10/2017
BT	CALL CHARGES	£281.62	Utilities	12/10/2017
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£540.75	Fuel Oil	19/10/2017
Certas Energy UK Ltd T/A Advance Fuels	0004 GASOIL	£468.89	Fuel Oil	12/10/2017
J Shorten & Sons Limited	TWYFORD TO TRANSPORT AVE	£5,933.28	Transport and Disposal	19/10/2017
J Shorten & Sons Limited	TRANSPORT	£13,003.30	Transport and Disposal	27/10/2017
J Shorten & Sons Limited	SPACE WAYE TO TRANSPORT AVE	£6,962.78	Transport and Disposal	05/10/2017
J Shorten & Sons Limited	TWYFORD /GREENFORD/TOWNMEAD/SPAC	£5,935.10	Transport and Disposal	05/10/2017
J Shorten & Sons Limited	TOWNMEAD RD TO VICTORIA RD	£9,792.00	Transport and Disposal	05/10/2017
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE	£5,751.22	Transport and Disposal	05/10/2017
Ladbroke Security Services Ltd	S G AUG-SEP17	£5,599.90	Security	27/10/2017
LIEBHERR - GREAT BRITAIN LIMITED	VARIOUS	£1,997.16	Plant and Machinery	12/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL OF WASTE	£781.20	Transport and Disposal	27/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL OF WASTE	£12,245.77	Transport and Disposal	27/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL OF WASTE	£11,014.45	Transport and Disposal	27/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL OF WASTE	£13,208.54	Transport and Disposal	27/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND WASTE DISPOSAL	£12,247.01	Transport and Disposal	27/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL	£401.40	Transport and Disposal	05/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL	£778.80	Transport and Disposal	05/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL	£830.40	Transport and Disposal	19/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	DISPOSAL OF WASTE	£3,210.43	Transport and Disposal	19/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	DISPOSAL OF WASTE	£11,630.77	Transport and Disposal	19/10/2017
LONDON BOROUGH CONTRACTORS (LBC) LTD	DISPOSAL OF WASTE	£864.74	Transport and Disposal	19/10/2017
London Borough Of Hillingdon	INTERNAL AUDIT SERVICES	£13,028.40	Transport and Disposal	05/10/2017
London Borough Of Hounslow	MIXED TIMBER SPACE WAYE	£2,880.00	Transport and Disposal	19/10/2017
LPFA - Residual Liabilities	ADDITIONAL BENEFITS SEPTEMBER 2017	£1,128.67	Pension	19/10/2017
LPS Plant Solutions	WORK COMPLETED	£257.40	Repairs to Plant & Machine	12/10/2017
Matt UK	MATTRESS COLLECTION	£5,533.50	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£2,692.80	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,575.90	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£3,177.30	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,581.00	Transport and Disposal	27/10/2017
Matt UK	MATTRESS DISPOSAL	£1,361.70	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£765.00	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£770.10	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,234.20	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,876.80	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£3,901.50	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£918.00	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,055.70	Transport and Disposal	27/10/2017
Matt UK	MATTRESS COLLECTION	£1,841.10	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£2,014.50	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£4,176.90	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£2,805.00	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£5,472.30	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£933.30	Transport and Disposal	05/10/2017
Matt UK	MATTRESS COLLECTION	£1,830.90	Transport and Disposal	27/10/2017
Mcgovern Haulage Ltd	PAYMENT	£820.20	Transport and Disposal	19/10/2017
Mcgovern Haulage Ltd	GREENFORD MCGOVNS	£268.20	Transport and Disposal	19/10/2017
Mcgovern Haulage Ltd	TOWNMEAD RD- MCGIVERN HARDCORE	£1,247.40	Transport and Disposal	19/10/2017
Mcgovern Haulage Ltd	GREENFORD- MCGOVERNS	£510.60	Transport and Disposal	19/10/2017
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£1,611.60	Transport and Disposal	27/10/2017
Mcgovern Haulage Ltd	GREENFORD MCGOVNERS	£1,670.13	Transport and Disposal	05/10/2017
Mcgovern Haulage Ltd	TWYFORD-MCGOVERN	£1,222.80	Transport and Disposal	05/10/2017
Mcgovern Haulage Ltd	GREENFORD - MCGOVERN	£461.40	Transport and Disposal	05/10/2017
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS H/C	£496.20	Transport and Disposal	09/10/2017
MR M V GROGAN T/A M GROGAN & SONS VEHICLE	VARIOUS	£2,835.00	Abandoned Vehicles	19/10/2017
MR M V GROGAN T/A M GROGAN & SONS VEHICLE	VARIOUS	£2,150.00	Abandoned Vehicles	12/10/2017
OAKLEAF RECYCLING LTD	VARIOUS PAYMENTS	£19,005.48	Transport and Disposal	19/10/2017
OAKLEAF RECYCLING LTD	OCT 2017 OAKLEAF CHARGES	£9,748.44	Transport and Disposal	27/10/2017
OAKLEAF RECYCLING LTD	RESIDUAL WASTE	£5,101.20	Transport and Disposal	05/10/2017
OAKLEAF RECYCLING LTD	RECYCLING	£16,684.20	Transport and Disposal	05/10/2017
Pertemps Group Of Companies	SERVICE FEES	£528.00	Temporary Staff	19/10/2017
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Pertemps Group Of Companies	SERVICE FEES	£1,038.89	Temporary Staff	27/10/2017
Pertemps Group Of Companies	W/E 29/09/17	£765.60	Temporary Staff	27/10/2017
Pertemps Group Of Companies	SERVICE PROVIDED	£424.80	Temporary Staff	27/10/2017
Powerday Plc	VARIOUS	£1,150.41	Transport and Disposal	19/10/2017
Powerday Plc	PASTERBOARD	£532.13	Transport and Disposal	27/10/2017
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£753.46	Transport and Disposal	27/10/2017
Powerday Plc	PLASTERBOARD	£322.37	Transport and Disposal	27/10/2017
Powerday Plc	PLASTERBOARD	£313.54	Transport and Disposal	05/10/2017

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Powerday Plc	GARDCORE CONCRETE	£338.98	Transport and Disposal	05/10/2017
Powerday Plc	PLASTERBOARD	£481.34	Transport and Disposal	05/10/2017
Powerday Plc	PLASTERBOARD	£461.48	Transport and Disposal	05/10/2017
Seneca Environmental Solutions Ltd	CARPET WASTE 18-24/09/17	£903.26	Transport and Disposal	19/10/2017
Seneca Environmental Solutions Ltd	18/9/17-24/09/17	£456.29	Transport and Disposal	19/10/2017
Seneca Environmental Solutions Ltd	PREV REGISTERED ON TRANS 50007415	£2,081.23	Transport and Disposal	19/10/2017
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 02-08/10/17 CAR	£765.91	Transport and Disposal	27/10/2017
Seneca Environmental Solutions Ltd	CARPET WASTE	£977.76	Transport and Disposal	27/10/2017
Seneca Environmental Solutions Ltd	CARPET WASTE	£977.76	Transport and Disposal	27/10/2017
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,087.18	Transport and Disposal	05/10/2017
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£679.78	Transport and Disposal	05/10/2017
Seneca Environmental Solutions Ltd	PROCESSING MATERIAL	£1,096.49	Transport and Disposal	05/10/2017
Sharpe Pritchard LLP	WLWA WASTE TREATMENT ADVICE	£5,018.40	Consultancy	05/10/2017
Tecserv UK Ltd	MAINTENANCE RENEWAL	£412.31	Repairs to Plant & Machine	12/10/2017
Tyre Reclaim Limited	TONNAGE	£402.00	Transport and Disposal	05/10/2017
Tyre Reclaim Limited	TONNAGE	£385.20	Transport and Disposal	05/10/2017
VAIL WILLIAMS LLP	14/09/15 NEGOTIATING SETTLEMENT	£19,200.00	Consultancy	27/10/2017
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE	£1,008,877.70	Transport and Disposal	27/10/2017
Volvo Group UK Limited	VARIOUS	£644.64	Repairs to Plant & Machine	12/10/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE	£143,468.92	Transport and Disposal	05/10/2017
West London Composting Ltd	VARIOUS	£117,798.46	Transport and Disposal	19/10/2017
West London Composting Ltd	VARIOUS	£23,537.45	Transport and Disposal	19/10/2017
West London Composting Ltd	DISPOSAL OF GREENWASTE AT HIGHVIEW	£20,836.73	Transport and Disposal	19/10/2017
GBN Services Ltd	Disposal of residual waste from Twyford	£6,851.40	Transport and Disposal	16/10/2017
Euro Lables Print	No Food Waste Please labels	£382.80	Stationary	16/10/2017
Straight for tomorrow's world	Kitchen caddy 5L silver	£4,021.92	Events	16/10/2017
WSP UK Ltd	Fees, expenses & disbursements	£3,210.00	Premises and repairs maint	16/10/2017
Network Rail	Rent review for TA from 2015 - 2017	£343,298.96	Rent	19/10/2017
Network Rail	Rent review for VR from 2016 - 2017	£270,001.50	Rent	19/10/2017
WLER	Unitary charge payment for Sep 17	£2,403,776.54	Transport and Disposal	31/10/2017
WLER	SERC NNDR for 16-17	£457,517.59	Rates	31/10/2017
WLER	Rates for Oct Serc and Nov TA	£336,529.05	Rates	31/10/2017