

Name	Description	Amount	Purpose	Pay date
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL	£480.60	Transport and Disposal	12/04/2018
London Borough of Brent	VARIOUS	£162,183.72	Transport and Disposal	12/04/2018
London Borough of Brent	VARIOUS	£94,595.61	Transport and Disposal	12/04/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	VARIOUS	£663.63	Fuel Oil	12/04/2018
London Borough Of Ealing	VARIOUS	£5,342.94	Transport and Disposal	12/04/2018
London Borough Of Hillingdon	VARIOUS	£151,630.35	Transport and Disposal	12/04/2018
London Borough Richmond UponThames	RECONCILIATION	£30,379.50	Transport and Disposal	12/04/2018
London Borough Richmond UponThames	VARIOUS	£215,493.95	Transport and Disposal	12/04/2018
Matt UK	MATTRESS COLLECTION	£1,218.24	Transport and Disposal	12/04/2018
Matt UK	MATTRESS COLLECTION	£2,550.53	Transport and Disposal	12/04/2018
Matt UK	MATTRESS COLLECTION	£2,006.21	Transport and Disposal	12/04/2018
Matt UK	MATTRESS COLLECTION	£1,607.04	Transport and Disposal	12/04/2018
Mcgovern Haulage Ltd	TRANSPORT	£1,240.80	Transport and Disposal	12/04/2018
Pertemps Group Of Companies	VARIOUS	£1,536.00	Temporary Staff	12/04/2018
Pertemps Group Of Companies	VARIOUS	£422.40	Temporary Staff	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£2,546.40	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£2,047.20	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£573.60	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 01-04/03/18	£926.40	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL	£2,606.40	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIALS	£710.40	Transport and Disposal	12/04/2018
Seneca Environmental Solutions Ltd	PROCESSIN GOF MATERIAL	£897.60	Transport and Disposal	12/04/2018
J Shorten & Sons Limited	TRANSPORT	£5,439.94	Transport and Disposal	12/04/2018
London Borough of Harrow	VARIOUS	£5,748.42	Audit	12/04/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£10,147.18	Transport and Disposal	19/04/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£7,713.77	Transport and Disposal	19/04/2018
Viridor Waste Kent UK Ltd	FEB 18	£743,855.29	Transport and Disposal	19/04/2018
West London Composting Ltd	VARIOUS	£7,030.58	Transport and Disposal	19/04/2018
West London Composting Ltd	VARIOUS	£37,542.66	Transport and Disposal	19/04/2018
Biogen (UK) Ltd	VARIOUS	£13,390.22	Transport and Disposal	19/04/2018
Biogen (UK) Ltd	VARIOUS	£1,129.77	Transport and Disposal	19/04/2018
London Borough of Brent	TWYFORD WASTE TRANSFER STATION	£97,983.00	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£2,239.49	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£2,457.22	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,384.13	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,415.23	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£3,597.70	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,280.45	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£933.12	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£2,203.20	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,954.37	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£2,954.88	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,451.52	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,669.25	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£917.57	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£3,815.42	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£2,234.30	Transport and Disposal	19/04/2018
Matt UK	MATTRESS COLLECTION	£1,824.77	Transport and Disposal	19/04/2018
Mcgovern Haulage Ltd	VARIOUS	£831.60	Transport and Disposal	19/04/2018
Mcgovern Haulage Ltd	VARIOUS	£460.20	Transport and Disposal	19/04/2018
Mcgovern Haulage Ltd	VARIOUS	£1,137.00	Transport and Disposal	19/04/2018
Powerday Plc	VARIOUS	£554.21	Transport and Disposal	19/04/2018
Powerday Plc	VARIOUS	£1,712.84	Transport and Disposal	19/04/2018
Powerday Plc	VARIOUS	£560.83	Transport and Disposal	19/04/2018
Powerday Plc	VARIOUS	£298.08	Transport and Disposal	19/04/2018
Seneca Environmental Solutions Ltd	12/03/18 - 18/03/18	£2,606.40	Transport and Disposal	19/04/2018
Seneca Environmental Solutions Ltd	19/03/18 - 25/03/18	£777.60	Transport and Disposal	19/04/2018
Seneca Environmental Solutions Ltd	19/03/18 - 25/03/18	£2,858.40	Transport and Disposal	19/04/2018
Sharpe Pritchard LLP	FEB 18	£1,401.60	Consultancy	19/04/2018
J Shorten & Sons Limited	VARIOUS	£5,491.49	Transport and Disposal	19/04/2018
Countrystyle Recycling Limited	WASTE HAULAGE AND DISPOSAL	£58,781.52	Transport and Disposal	19/04/2018
MR M V GROGAN T/A M GROGAN & SONS VEHICL	VARIOUS	£2,035.00	Abandoned Vehicles	19/04/2018
MR M V GROGAN T/A M GROGAN & SONS VEHICL	VARIOUS	£2,700.00	Abandoned Vehicles	19/04/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	VARIOUS	£8,038.13	Transport and Disposal	19/04/2018
STAYWELL OCCUPATIONAL HEALTH LTD	VARIOUS	£1,267.00	Shared Services	23/04/2018
Greenham Trading Ltd	MATERIALS	£259.51	Cleaning Materials	26/04/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	FUEL	£998.71	Fuel Oil	26/04/2018
Infotech Solutions Midlands Ltd	VARIOUS	£2,437.20	Premises Repairs & Ma	26/04/2018
Infotech Solutions Midlands Ltd	VARIOUS	£1,440.00	Premises Repairs & Ma	26/04/2018
LPFA - Residual Liabilities	MARCH 2018	£1,128.67	Pension	26/04/2018
LIEBHERR - GREAT BRITAIN LIMITED	VARIOUS	£7,200.00	Repairs and Maintenance	26/04/2018
Total Gas & Power Ltd	VARIOUS	£274.05	Utilities	26/04/2018
Aspis Cleaning Ltd	CLEANING SERVICES	£717.60	Contract Cleaning	26/04/2018

Name	Description	Amount	Purpose	Pay date
Priory Business Group PLC	Weighbrige tickets	£476.40	Stationary	10/04/2018
LPS	4 invoices previously paid	£1,989.47	Repairs to Plant & Mach	10/04/2018
PMI	Maintenance of machinery at Twyford	£774.96	Repairs to Plant & Mach	10/04/2018
Silverwood Rics surveyor	Survey of unit 5 & 6 Britannia court	£3,000.00	Capital	19/04/2018
Universal Safety practioners Ltd	On-site presentation of fire safety training for fire w	£1,176.00	Training	19/04/2018
Universal Safety practioners Ltd	Site visit plus fire risk assessment and report	£5,040.00	Training	19/04/2018
Culkin plumbing and heating	works carried out at Twyford	£450.00	Premises Repairs & Ma	19/04/2018
PMI	Maintenance work at weighbridgeTwyford	£816.00	Repairs to Plant & Mach	19/04/2018
WSP	Review existing reports and site inspections	£13,180.92	Premises Repairs & Ma	19/04/2018
Asset Advantage	2 off Konecranes on secondary lease	£10,460.06	Lease	19/04/2018
WLER	March unitary charge	£2,587,768.27	Transport and Disposal	30/04/2018