

Name	Description	Amount	Purpose	Pay date
Ace Recruitment	Recruitment services for Site Manager at Twyford	£7,857.72	Recruitment Related	15/01/2018
ADT Fire and Security plc	ATTENDANCE OF OUR ENGINEER MARTIN MILES	£295.20	Premises Repairs & Maintenance	04/01/2018
BIFFA WASTE SERVICES LIMITED	VARIOUS	£600.06	Transport and Disposal	18/01/2018
Biogen (UK) Ltd	VARIOUS	£12,055.57	Transport and Disposal	25/01/2018
Biogen (UK) Ltd	VARIOUS	£3,158.54	Transport and Disposal	25/01/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	CHARGES 02-07 JAN 2018	£8,006.54	Transport and Disposal	25/01/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	CHARGES W/E 09 DEC 2017	£6,032.54	Transport and Disposal	25/01/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	CHARGES 18-20 DEC 2017	£1,969.49	Transport and Disposal	25/01/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	CHARGES DEC 2017	£5,378.30	Transport and Disposal	25/01/2018
BT	BT DEC17	£259.71	Utilities	04/01/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	004 GASOIL	£753.07	Fuel Oil	04/01/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	004 GASOIL	£604.70	Fuel Oil	04/01/2018
Countrystyle Recycling Limited	GREEN WASTE	£140,215.54	Transport and Disposal	25/01/2018
Howlett Association water treatment	Water Hygiene contract	£577.50	Premises Repairs & Maintenance	29/01/2018
Industrial Training Development	Plant training at Twyford 19-23 Dec17	£1,872.00	Training	29/01/2018
J Shorten & Sons Limited	VARIOUS	£6,440.45	Transport and Disposal	25/01/2018
J Shorten & Sons Limited	WASTE REFUSE	£5,648.93	Transport and Disposal	25/01/2018
J Shorten & Sons Limited	WASTE REFUSE	£9,038.40	Transport and Disposal	25/01/2018
J Shorten & Sons Limited	WASTE REFUSE	£4,859.62	Transport and Disposal	25/01/2018
J Shorten & Sons Limited	WASTE REFUSE	£5,042.02	Transport and Disposal	25/01/2018
J Shorten & Sons Limited	VARIOUS PROPERTIES	£10,814.02	Transport and Disposal	25/01/2018
Ladbroke Security Services Ltd	SERVICES PAYMENT	£6,671.39	Security	18/01/2018
LIEBHERR - GREAT BRITAIN LIMITED	SERVICE INSPECTION	£1,870.20	Repairs to plant and machinery	25/01/2018
LIEBHERR - GREAT BRITAIN LIMITED	INSPECTION	£751.20	Repairs to plant and machinery	25/01/2018
Link Asset Services	Purchase of Volvo loading shovel LF150F	£68,280.00	Capital	29/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£8,279.70	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£7,433.59	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£8,197.51	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£4,472.75	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£304.20	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£327.60	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£376.20	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	HAULAGE AND DISPOSAL OF WASTE	£10,620.89	Transport and Disposal	25/01/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	DISPOSAL OF WASTE	£3,336.15	Transport and Disposal	25/01/2018
London Borough Of Hillingdon	INTERNAL AUDIT SERVICES	£2,763.60	Transport and Disposal	18/01/2018
LPFA - Residual Liabilities	Dec-17	£1,128.67	Pension	18/01/2018
Matt UK	FORWARD DRIVE	£3,810.60	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£4,473.79	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£3,131.14	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£777.60	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£3,618.43	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£1,353.02	Transport and Disposal	25/01/2018
Matt UK	MATTRESS COLLECTION	£2,555.71	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£409.80	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£378.00	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£373.20	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£589.20	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	GREENFORD MCGOVERNS H/C	£384.60	Transport and Disposal	25/01/2018
Mcgovern Haulage Ltd	VARIOUS	£589.20	Transport and Disposal	18/01/2018
Mcgovern Haulage Ltd	VARIOUS	£814.20	Transport and Disposal	18/01/2018
Mcgovern Haulage Ltd	Registered against wrong supplier previously	£264.00	Transport and Disposal	18/01/2018
MR M V GROGAN T/A M GROGAN & SONS VEHICLE	Nov-17	£3,025.00	Abandoned Vehicles	25/01/2018
Pertemps Group Of Companies	SERVICE FEES	£1,117.88	Temporary Staff	18/01/2018
Pertemps Group Of Companies	SERVICE FEES	£2,421.60	Temporary Staff	18/01/2018
Pertemps Group Of Companies	15/12/17 W/E	£2,584.49	Temporary Staff	04/01/2018
Pertemps Group Of Companies	W/E 08/12/17	£1,910.40	Temporary Staff	04/01/2018
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£362.74	Transport and Disposal	25/01/2018
Powerday Plc	PLASTER BOARD	£377.57	Transport and Disposal	25/01/2018
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£1,126.75	Transport and Disposal	25/01/2018
Powerday Plc	VARIOUS	£333.41	Transport and Disposal	18/01/2018
Powerday Plc	VARIOUS	£397.44	Transport and Disposal	18/01/2018
Powerday Plc	VARIOUS	£483.55	Transport and Disposal	18/01/2018
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£355.87	Transport and Disposal	18/01/2018
Powerday Plc	VARIOUS	£273.50	Transport and Disposal	18/01/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£2,239.38	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,226.86	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 11-17 DEC 2017	£811.98	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 11-17 DEC 2017	£658.82	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	MATERIAL PROCESSING 18 DEC 2017 - 24 JAN 2018	£2,617.34	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	PROCESSING OF MATERIAL 11-17 DEC 2017	£2,872.75	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,105.80	Transport and Disposal	25/01/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,710.54	Transport and Disposal	25/01/2018
Sharpe Pritchard LLP	SERVICES NOV 17	£3,687.60	Consultancy	25/01/2018
SSE Contracting Ltd	PORTABLE APPLIANCE TESTING	£361.20	Premises Repairs & Maintenance	18/01/2018
SSSI LTD	VARIOUS	£2,139.96	Transport and Disposal	18/01/2018
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE NOV 2017	£1,466,130.14	Transport and Disposal	25/01/2018
West London Composting Ltd	GREENWASTE DEC 2017	£7,044.05	Transport and Disposal	25/01/2018
West London Composting Ltd	GREENWASTE DEC 2017	£35,798.50	Transport and Disposal	25/01/2018
WLER	Unitary charge payment for Dec17	£2,326,130.27	Transport and Disposal	30/01/2018
WLER	Additional invoice for unitary charge Dec17	£238,765.37	Transport and Disposal	30/01/2018
WLER	SERC and TA NNDR	£336,529.05	Transport and Disposal	30/01/2018