

Name	Description	Amount	Purpose	Pay date
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£386.40	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£9,132.04	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£11,439.15	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£358.20	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	WASTE HAULAGE AND DISPOSAL	£426.60	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£1,671.00	Transport and Disposal	03/05/2018
Tamar Organics Ltd	BIODEGRADABLE WASTE	£13,376.63	Transport and Disposal	03/05/2018
Biogen (UK) Ltd	WASTE DISPOSAL FEB	£22,709.16	Transport and Disposal	03/05/2018
Biogen (UK) Ltd	WASTE DISPOSAL	£19,692.08	Transport and Disposal	03/05/2018
Biogen (UK) Ltd	WASTE DISPOSAL VARIOUS SITES	£26,480.21	Transport and Disposal	03/05/2018
London Borough of Hillingdon	WASTE TRANSFER STATION	£353,970.00	Transport and Disposal	03/05/2018
London Borough Of Hounslow	MARCH 2018	£3,960.00	Transport and Disposal	03/05/2018
Matt UK	MATTRESS COLLECTION	£984.96	Transport and Disposal	03/05/2018
Matt UK	MATTRESS COLLECTION	£3,265.92	Transport and Disposal	03/05/2018
Matt UK	MATTRESS COLLECTION	£1,964.74	Transport and Disposal	03/05/2018
Matt UK	MATTRESS COLLECTION	£3,468.10	Transport and Disposal	03/05/2018
Matt UK	MATTRESS COLLECTION	£5,723.14	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	GREENFORD MCGOVERNS	£346.80	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	TOWNMEAD RD	£765.60	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	VARIOUS	£2,867.52	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	VARIOUS	£1,570.20	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	VARIOUS	£272.40	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	VARIOUS	£1,233.00	Transport and Disposal	03/05/2018
Mcgovern Haulage Ltd	VARIOUS	£466.80	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£340.03	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£876.57	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£271.58	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£264.96	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£379.78	Transport and Disposal	03/05/2018
Powerday Plc	MATERIALS	£576.29	Transport and Disposal	03/05/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£1,214.40	Transport and Disposal	03/05/2018
Seneca Environmental Solutions Ltd	CARPET WASTE	£3,151.20	Transport and Disposal	03/05/2018
J Shorten & Sons Limited	MATERIALS	£13,100.74	Transport and Disposal	03/05/2018
J Shorten & Sons Limited	VARIOUS	£7,509.89	Transport and Disposal	03/05/2018
BIFFA WASTE SERVICES LIMITED	WASTE DISPOSAL	£1,161.29	Transport and Disposal	03/05/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	WEEKLY TIPPING MARCH 2018	£3,568.99	Transport and Disposal	03/05/2018
BRIDGEMARTS LTD T/A GOWING AND PURSEY	WEEKLY TIPPING MARCH 2018	£2,623.73	Transport and Disposal	03/05/2018
SSSI LTD	CARPET DISPOSAL	£2,068.56	Transport and Disposal	03/05/2018
SSSI LTD	CARPET DISPOSAL	£2,154.24	Transport and Disposal	03/05/2018
LONDON BOROUGH CONTRACTORS (LBC) LTD	VARIOUS	£12,504.02	Transport and Disposal	10/05/2018
Viridor Waste Kent UK Ltd	VARIOUS	£905,433.10	Transport and Disposal	10/05/2018
Biogen (UK) Ltd	VARIOUS	£13,768.23	Transport and Disposal	10/05/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	VARIOUS	£673.05	Fuel Oil	10/05/2018
Pertemps Group Of Companies	VARIOUS	£580.80	Temporary Staff	10/05/2018
CASTLE WATER	MAR 18	£1,396.83	Utilities	10/05/2018
Tamar Organics Ltd	VARIOUS	£23,532.52	Transport and Disposal	17/05/2018
DS Smith Recycling	VARIOUS	£893.76	Transport and Disposal	17/05/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	VARIOUS	£696.15	Fuel Oil	17/05/2018
KC SERVICES GROUP LIMITED	VARIOUS	£3,240.00	Shared Services	17/05/2018
Ladbroke Security Services Ltd	VARIOUS	£5,497.85	Security	17/05/2018
London Borough Of Ealing	PAYT REFUND	£319,389.37	Transport and Disposal	17/05/2018
London Borough Of Hounslow	VARIOUS	£2,664.00	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£3,628.80	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£2,223.94	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£1,254.53	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£1,150.85	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£1,301.18	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£2,861.57	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£1,036.80	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£3,447.36	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£3,125.95	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£2,654.21	Transport and Disposal	17/05/2018
Matt UK	MATTRESS COLLECTION	£3,758.40	Transport and Disposal	17/05/2018
Mcgovern Haulage Ltd	VARIOUS	£2,077.20	Transport and Disposal	17/05/2018
Mcgovern Haulage Ltd	VARIOUS	£551.40	Transport and Disposal	17/05/2018
Redtail Pest Control Ltd	PEST CONTROL	£420.00	Pest Control	17/05/2018
J Shorten & Sons Limited	VARIOUS	£6,540.36	Transport and Disposal	17/05/2018
J Shorten & Sons Limited	VARIOUS	£6,580.13	Transport and Disposal	17/05/2018
Total Gas & Power Ltd	VARIOUS	£1,940.34	Utilities	17/05/2018
SSSI LTD	CARPET DISPOSAL	£2,040.00	Transport and Disposal	17/05/2018
SERVICES MACHINERY & TRUCKS LTD	VARIOUS	£1,682.82	Repairs and Maintenance	17/05/2018
SERVICES MACHINERY & TRUCKS LTD	VARIOUS	£332.64	Repairs and Maintenance	17/05/2018
BT	VARIOUS	£329.23	Utilities	24/05/2018
BT	VARIOUS	£283.88	Utilities	24/05/2018
Coopa Ltd	VARIOUS	£118.80	Website and design	24/05/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	GASOIL FUEL	£686.60	Fuel Oil	24/05/2018

Ladbroke Security Services Ltd	VARIOUS	£5,936.56	Security	24/05/2018
Mcgovern Haulage Ltd	VARIOUS	£432.00	Transport and Disposal	24/05/2018
Pertemps Group Of Companies	W/E 04/05/2018	£554.40	Temporary Staff	24/05/2018
Pertemps Group Of Companies	W/E 27/04/18	£942.53	Temporary Staff	24/05/2018
ERNST & YOUNG LLP	4 Q4 Y/E 31/03/18	£5,931.60	Audit	24/05/2018
CASTLE WATER	TWYFORD WASTE TRANSFER STATION	£1,416.22	Utilities	24/05/2018
West London Composting Ltd	GREENWASTE APRIL 2018	£15,849.50	Transport and Disposal	31/05/2018
West London Composting Ltd	GREENWASTE DISPOSAL	£107,171.28	Transport and Disposal	31/05/2018
CERTAS ENERGY UK LTD T/A ADVANCE FUELS	FUEL	£932.30	Fuel Oil	31/05/2018
LPFA - Residual Liabilities	APRIL 2018	£1,153.50	Pension	31/05/2018
Pertemps Group Of Companies	W/E 11/05/18	£831.65	Temporary Staff	31/05/2018
Countrystyle Recycling Limited	VARIOUS	£51,229.44	Transport and Disposal	31/05/2018
Countrystyle Recycling Limited	VARIOUS	£72,089.52	Transport and Disposal	31/05/2018
London Borough of Harrow	Q4 2018/18	£2,856.37	Audit	31/05/2018
STAYWELL OCCUPATIONAL HEALTH LTD	TRANSACTION 50008340 REGISTERED UND	£1,267.00	Shared Services	31/05/2018
HB PUBLIC LAW LTD	FEES	£1,100.00	Shared Services	31/05/2018
WEMBLEY GROUP LTD	WASTE HAULAGE AND DISPOSAL	£12,468.73	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE HAULAGE AND DISPOSAL	£10,860.20	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE HAULAGE AND DISPOSAL	£661.20	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£766.80	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£684.00	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£436.20	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£1,179.60	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£1,329.60	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	HAULAGE AND DISPOSAL OF WASTE	£14,482.55	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	HAULAGE AND DISPOSAL OF WASTE	£10,981.64	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	HAULAGE AND DISPOSAL	£11,022.62	Transport and Disposal	31/05/2018
WEMBLEY GROUP LTD	WASTE DISPOSAL	£1,326.00	Transport and Disposal	31/05/2018
SERVICES MACHINERY & TRUCKS LTD	VARIOUS	£284.45	Repairs and Maintenance	31/05/2018
LPFA	Cash contributions for 17-18	£187,803.00	Pension	11/05/2018
Robert Adams	Recritment Fee for Peter Tilston	£10,928.40	Recruitment	11/05/2018
Zurich Muncipal	Insurance Premium Payment	£111,044.51	Insurance	11/05/2018
AON UK Limited	Annual Renewal charge (Motor Fleet)	£6,720.00	Insurance	11/05/2018
AON UK Limited	Annual Renewal charge (Engineering)	£1,313.83	Insurance	11/05/2018
AON UK Limited	Annual Renewal charge (Statutory Inspection)	£995.51	Insurance	11/05/2018
AON UK Limited	Annual Renewal charge (Broking Fee)	£1,750.00	Insurance	11/05/2018
LPS Plant	Maintenance work at weighbridgeTwyford	£780.00	Repairs to Plant & Machinery	11/05/2018
LPS Plant	Maintenance work at weighbridgeTwyford	£813.60	Repairs to Plant & Machinery	11/05/2018
Metro Rod	CCTV Works carried out at Twyford	£3,240.00	Premises Repairs & Maintena	11/05/2018
Dun & Bradstreet	Annual usage charge	£259.20	Miscellaneous	11/05/2018
John Hanlon & Company	Demonstration Charges- works carried out at T	£600.00	Vehicle Hire	11/05/2018
Letter Box	Leaflets works for Emma hall	£1,140.00	Advertisement	11/05/2018
Michelle Tylicki	Weee Monster Video	£1,200.00	Advertisement	11/05/2018
Synergy	For collection and disposal of gas cylinders	£4,787.28	Transport and Disposal	22/05/2018
PMI	Maintenance at Twyford	£360.00	Repairs to Plant & Machinery	22/05/2018
PMI	Supply and Fit Battery	£505.80	Repairs to Plant & Machinery	22/05/2018
Culkin plumbing and heating	Replace section of shower waste pipe	£450.00	Premises Repairs & Maintena	22/05/2018
Robert Adams	REcritment Fee for Project Manager	£6,000.00	Recruitment	22/05/2018
WLER	Unitary charge payment April 18	£2,577,782.94	Transport and Disposal	31/05/2018
WLER	NNDR for TA and SERC	£173,770.01	Transport and Disposal	31/05/2018