

Expense Type	Amount	Supplier Name
Carriage of waste (by Road)	£ 500.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 500.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 500.00	Mcgovern Haulage Ltd
Transport of Green Waste	£ 500.00	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 500.00	Ace Holdings & Investments Ltd
Transport of Green Waste	£ 500.00	Ace Holdings & Investments Ltd
IT Development & Support	£ 500.00	K3 Panacea Limited
Carriage of waste (by Road)	£ 510.00	Mcgovern Haulage Ltd
Routine Repairs and Maintenance of Mobile plant	£ 515.00	LPS Plant Solutions
Landfill Tax	£ 517.12	Mcgovern Haulage Ltd
Refuse Collection	£ 530.00	Mcgovern Haulage Ltd
Building Maintenance Costs	£ 531.50	Tecserv UK Ltd
Landline Telephone Charges	£ 535.58	T-Mobile (UK) Ltd
Transport of Green Waste	£ 544.61	Tamar Organics Ltd
Refuse Collection	£ 560.46	FCC Environment
Refuse Collection	£ 564.57	Tamar Organics Ltd
Refuse Collection	£ 565.25	Mcgovern Haulage Ltd
Building Maintenance Costs	£ 575.00	IOM Consulting Limited
Building Maintenance Costs	£ 595.20	TURFGROUP
Equipment Lease, Purchase, Maintenance and Repair	£ 600.00	Hounslow Mobility
Carriage of waste (by Road)	£ 600.61	Mcgovern Haulage Ltd
Landfill Tax	£ 602.88	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Mcgovern Haulage Ltd
Refuse Collection	£ 625.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 625.00	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 625.00	Ace Holdings & Investments Ltd
Premises Repairs and Maintenance Costs	£ 635.50	Tecserv UK Ltd
Carriage of waste (by Road)	£ 640.00	Mcgovern Haulage Ltd
Agency Staff	£ 646.10	Pertemps Group Of Companies
Refuse Collection	£ 660.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 680.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 680.00	Mcgovern Haulage Ltd
Consultants Fees	£ 700.00	Pertemps Group Of Companies
Transport of Green Waste	£ 700.00	Mcgovern Haulage Ltd
Transport of Green Waste	£ 700.00	Mcgovern Haulage Ltd
Security Costs	£ 707.89	ADT Fire and Security plc
Carriage of waste (by Road)	£ 712.91	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 715.46	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 750.00	Mcgovern Haulage Ltd
Transport of Green Waste	£ 750.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 750.00	Mcgovern Haulage Ltd
Security Costs	£ 759.68	ADT Fire and Security plc
Agency Staff	£ 759.70	Pertemps Group Of Companies
Refuse Collection	£ 763.58	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 784.77	Powerday Plc
Consultants Fees	£ 790.00	Twickenham Experiance
Brochures, Statutory Notices, Publicity Material	£ 800.00	London Borough Of Ealing
Carriage of waste (by Road)	£ 800.00	Mcgovern Haulage Ltd
Refuse Collection	£ 800.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 850.00	Mcgovern Haulage Ltd
Security Costs	£ 874.00	Tecserv UK Ltd
Carriage of waste (by Road)	£ 875.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 875.00	Ace Holdings & Investments Ltd
Water Rates/Charges (including sewage)	£ 891.83	Thames Water Utilities Ltd
Transport of Green Waste	£ 899.08	Tamar Organics Ltd
Carriage of waste (by Road)	£ 901.28	Mcgovern Haulage Ltd
Landfill Tax	£ 910.08	Mcgovern Haulage Ltd

Expense Type	Amount	Supplier Name
Refuse Collection	£ 916.65	Ace Holdings & Investments Ltd
Routine Repairs and Maintenance	£ 920.00	EAGLE (GET) MANUFACTURING LT
Refuse Collection	£ 932.03	Tamar Organics Ltd
Refuse Collection	£ 953.17	Seneca Environmental Solutions Ltd
Security Costs	£ 958.13	Ladbroke Security Services Ltd
Security Costs	£ 958.13	Ladbroke Security Services Ltd
Agency Staff	£ 958.50	Pertemps Group Of Companies
Carriage of waste (by Road)	£ 960.00	Mcgovern Haulage Ltd
Security Costs	£ 962.36	Ladbroke Security Services Ltd
Security Costs	£ 991.09	Ladbroke Security Services Ltd
Security Costs	£ 1,007.00	Ladbroke Security Services Ltd
Security Costs	£ 1,007.00	Ladbroke Security Services Ltd
Security Costs	£ 1,007.00	Ladbroke Security Services Ltd
Agency Staff	£ 1,014.29	Pertemps Group Of Companies
Water Rates/Charges (including sewage)	£ 1,025.04	Affinity Water
Refuse Collection	£ 1,038.50	Mcgovern Haulage Ltd
Security Costs	£ 1,043.54	Ladbroke Security Services Ltd
Security Costs	£ 1,049.04	Ladbroke Security Services Ltd
Carriage of waste (by Road)	£ 1,050.00	Mcgovern Haulage Ltd
Water Rates/Charges (including sewage)	£ 1,052.51	Thames Water Utilities Ltd
Carriage of waste (by Road)	£ 1,078.65	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 1,087.99	Powerday Plc
Routine Repairs and Maintenance	£ 1,100.00	LPS Plant Solutions
Landfill Tax	£ 1,131.53	FCC Environment
Transport of Green Waste	£ 1,138.61	Tamar Organics Ltd
Finance Lease	£ 1,146.29	Arkle Finance
Carriage of waste (by Road)	£ 1,151.54	Mcgovern Haulage Ltd
Refuse Collection	£ 1,165.95	Mcgovern Haulage Ltd
Refuse Collection	£ 1,180.33	Tamar Organics Ltd
Landlord Repairs Costs	£ 1,195.75	C P Steel Processing Ltd
Refuse Collection	£ 1,200.00	Biogen (UK) Ltd
Carriage of waste (by Road)	£ 1,225.00	Mcgovern Haulage Ltd
Security Costs	£ 1,230.96	Ladbroke Security Services Ltd
Transport of Green Waste	£ 1,260.00	London Borough Of Hounslow
Security Costs	£ 1,280.00	Ladbroke Security Services Ltd
Transport of Green Waste	£ 1,302.81	Tamar Organics Ltd
Refuse Collection	£ 1,306.61	Biogen (UK) Ltd
Transport of Green Waste	£ 1,306.62	Tamar Organics Ltd
Carriage of waste (by Road)	£ 1,307.70	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 1,327.28	Mcgovern Haulage Ltd
Refuse Collection	£ 1,354.50	Tamar Organics Ltd
Refuse Collection	£ 1,370.10	Louis O'Regan Ltd (Wood)
Transport of Green Waste	£ 1,372.46	Tamar Organics Ltd
Refuse Collection	£ 1,393.31	Ace Holdings & Investments Ltd
Building Cleaning	£ 1,400.00	ClearCare Co (London) Ltd
Carriage of waste (by Road)	£ 1,413.40	Powerday Plc
Refuse Collection	£ 1,422.76	Tamar Organics Ltd
Landfill Tax	£ 1,463.04	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 1,500.00	Stobart Biomass Products
Refuse Collection	£ 1,505.16	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 1,522.71	Powerday Plc
Refuse Collection	£ 1,569.52	MidUk Recycling
Consultants Fees	£ 1,580.00	Twickenham Experiance
Refuse Collection	£ 1,613.00	Mcgovern Haulage Ltd
Refuse Collection	£ 1,663.32	MidUk Recycling
Refuse Collection	£ 1,676.60	MidUk Recycling
Landfill Tax	£ 1,679.36	Ace Holdings & Investments Ltd
Refuse Collection	£ 1,683.00	Matrec of London

Expense Type	Amount	Supplier Name
Refuse Collection	£ 1,707.71	London Borough Of Hounslow
Fuel Oil	£ 1,712.50	ADVANCE FUELS
Refuse Collection	£ 1,736.36	MidUk Recycling
Fuel Oil	£ 1,746.30	ADVANCE FUELS
Carriage of waste (by Road)	£ 1,750.00	Mcgovern Haulage Ltd
Refuse Collection	£ 1,757.94	MidUk Recycling
Refuse Collection	£ 1,786.68	Mcgovern Haulage Ltd
Refuse Collection	£ 1,791.14	MidUk Recycling
Fuel Oil	£ 1,799.97	ADVANCE FUELS
Refuse Collection	£ 1,862.52	MidUk Recycling
Refuse Collection	£ 1,873.44	MidUk Recycling
Refuse Collection	£ 1,884.30	Powerday Plc
Consultants Fees	£ 1,901.80	Pertemps Group Of Companies
Refuse Collection	£ 1,903.37	Powerday Plc
Routine Repairs and Maintenance	£ 1,904.23	Cooper Specialised Handling Ltd
Landfill Tax	£ 2,016.00	Ace Holdings & Investments Ltd
Refuse Collection	£ 2,063.38	MidUk Recycling
Carriage of waste (by Road)	£ 2,088.54	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 2,100.00	Mcgovern Haulage Ltd
Routine Repairs and Maintenance	£ 2,140.35	Rygor Commercials Ltd
Routine Repairs and Maintenance	£ 2,200.00	LPS Plant Solutions
Consultants Fees	£ 2,228.50	Pertemps Group Of Companies
Refuse Collection	£ 2,258.58	Mcgovern Haulage Ltd
Agency Staff	£ 2,275.00	Reed Staffing Services Ltd
Agency Staff	£ 2,275.00	Reed Staffing Services Ltd
Building Maintenance Costs	£ 2,329.00	C B L Plumbing, Heating &
Landfill Tax	£ 2,332.16	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 2,340.00	London Borough Of
Carriage of waste (by Road)	£ 2,352.50	Mcgovern Haulage Ltd
Refuse Collection	£ 2,372.25	Louis O'Regan Ltd (Wood)
Carriage of waste (by Road)	£ 2,393.82	Mcgovern Haulage Ltd
Refuse Collection	£ 2,567.10	Louis O'Regan Ltd (Wood)
Consultants Fees	£ 2,574.30	Pertemps Group Of Companies
Consultants Fees	£ 2,589.60	Pertemps Group Of Companies
Refuse Collection	£ 2,612.34	Powerday Plc
Carriage of waste (by Road)	£ 2,617.80	FCC Environment
Consultants Fees	£ 2,643.60	Pertemps Group Of Companies
Refuse Collection	£ 2,703.30	Mcgovern Haulage Ltd
Refuse Collection	£ 2,740.35	Louis O'Regan Ltd (Wood)
Refuse Collection	£ 2,838.68	Seneca Environmental Solutions Ltd
Refuse Collection	£ 2,886.00	Mcgovern Haulage Ltd
Refuse Collection	£ 2,985.60	Biogen (UK) Ltd
Agency Staff	£ 3,002.40	Pertemps Group Of Companies
Agency Staff	£ 3,021.90	Pertemps Group Of Companies
Agency Staff	£ 3,043.18	Pertemps Group Of Companies
Landfill Tax	£ 3,064.32	Ace Holdings & Investments Ltd
Refuse Collection	£ 3,128.79	FCC Environment
Carriage of waste (by Road)	£ 3,142.30	Ace Holdings & Investments Ltd
Refuse Collection	£ 3,176.23	Seneca Environmental Solutions Ltd
Refuse Collection	£ 3,277.20	Mcgovern Haulage Ltd
Refuse Collection	£ 3,326.26	Mcgovern Haulage Ltd
Refuse Collection	£ 3,382.82	FCC Environment
Refuse Collection	£ 3,393.69	Powerday Plc
Carriage of waste (by Road)	£ 3,476.25	Ace Holdings & Investments Ltd
Refuse Collection	£ 3,788.40	Mcgovern Haulage Ltd
Refuse Collection	£ 3,819.00	Matrec of London
Refuse Collection	£ 3,867.00	Matrec of London
Refuse Collection	£ 3,879.00	Matrec of London

Expense Type	Amount	Supplier Name
Refuse Collection	£ 3,991.29	Biogen (UK) Ltd
Carriage of waste (by Road)	£ 4,074.48	Ace Holdings & Investments Ltd
Vehicle Hire Costs	£ 4,080.00	Mcgovern Haulage Ltd
Refuse Collection	£ 4,111.92	Biogen (UK) Ltd
Refuse Collection	£ 4,149.95	Biogen (UK) Ltd
Refuse Collection	£ 4,272.07	FCC Environment
Refuse Collection	£ 4,286.31	Biogen (UK) Ltd
Carriage of waste (by Road)	£ 4,387.19	Ace Holdings & Investments Ltd
Refuse Collection	£ 4,387.80	Mcgovern Haulage Ltd
Refuse Collection	£ 4,426.88	FCC Environment
Refuse Collection	£ 4,878.63	FCC Environment
Carriage of waste (by Road)	£ 5,163.25	Powerday Plc
Refuse Collection	£ 5,225.31	Seneca Environmental Solutions Ltd
Consultants Fees	£ 5,251.64	SKM Enviros
Carriage of waste (by Road)	£ 5,331.40	Powerday Plc
Refuse Collection	£ 5,386.21	Biogen (UK) Ltd
Landfill Tax	£ 5,429.76	Powerday Plc
Refuse Collection	£ 5,493.00	Matrec of London
Carriage of waste (by Road)	£ 5,663.08	Louis O'Regan Ltd (Wood)
Contract Hire	£ 5,720.00	Blue Machinery (London) Ltd
Refuse Collection	£ 5,778.00	Matrec of London
Refuse Collection	£ 5,895.51	Mcgovern Haulage Ltd
Refuse Collection	£ 5,949.73	Land Network International Ltd
Carriage of waste (by Road)	£ 5,975.00	Stobart Biomass Products
Refuse Collection	£ 5,999.25	Mcgovern Haulage Ltd
Landfill Tax	£ 6,027.52	Mcgovern Haulage Ltd
Landfill Tax	£ 6,316.80	FCC Environment
Refuse Collection	£ 6,372.41	London Borough Of
Refuse Collection	£ 6,486.39	Ace Holdings & Investments Ltd
Equipment Lease, Purchase, Maintenance and Repair	£ 6,500.00	Tyrework
Refuse Collection	£ 6,575.51	Seneca Environmental Solutions Ltd
Refuse Collection	£ 6,664.24	Powerday Plc
Fuel Oil	£ 6,997.00	ADVANCE FUELS
Electricity	£ 7,450.50	E-on
Landfill Tax	£ 7,527.68	Powerday Plc
Refuse Collection	£ 7,606.28	Biogen (UK) Ltd
Landfill Tax	£ 7,781.04	Mcgovern Haulage Ltd
Electricity	£ 7,784.52	NPower Ltd
Electricity	£ 8,020.86	E-on
Landfill Tax	£ 8,081.92	Mcgovern Haulage Ltd
Refuse Collection	£ 8,240.95	Seneca Environmental Solutions Ltd
Landlord Repairs Exit Costs	£ 8,390.00	Empire Industrial Doors
Refuse Collection	£ 8,552.96	Biogen (UK) Ltd
Landfill Tax	£ 8,648.26	Ace Holdings & Investments Ltd
Electricity	£ 8,781.99	E-on
Refuse Collection	£ 9,190.20	Biogen (UK) Ltd
Landfill Tax	£ 9,236.48	Mcgovern Haulage Ltd
Landfill Tax	£ 9,360.64	Mcgovern Haulage Ltd
Fuel Oil	£ 9,375.07	ADVANCE FUELS
Landfill Tax	£ 9,779.20	Powerday Plc
Carriage of waste (by Road)	£ 9,805.30	Louis O'Regan Ltd (Wood)
Landfill Tax	£ 9,849.60	FCC Environment
Consultants Fees	£ 9,932.44	SKM Enviros
Electricity	£ 10,529.04	E-on
Refuse Collection	£ 10,591.87	Biogen (UK) Ltd
Carriage of waste (by Road)	£ 10,610.68	Louis O'Regan Ltd (Wood)
Refuse Collection	£ 10,747.67	West London Composting Ltd
Refuse Collection	£ 10,825.37	Seneca Environmental Solutions Ltd

Expense Type	Amount	Supplier Name
Electricity	£ 11,049.92	E-on
Carriage of waste (by Road)	£ 11,326.78	Louis O'Regan Ltd (Wood)
Electricity	£ 11,479.86	E-on
Landfill Tax	£ 11,676.14	McGovern Haulage Ltd
Refuse Collection	£ 11,932.80	Biogen (UK) Ltd
Refuse Collection	£ 12,089.30	Seneca Environmental Solutions Ltd
Consultants Fees	£ 12,375.42	SKM Enviros
Refuse Collection	£ 12,397.38	Powerday Plc
Consultants Fees	£ 12,495.03	SKM Enviros
Consultants Fees	£ 12,533.27	SKM Enviros
Refuse Collection	£ 12,655.30	Seneca Environmental Solutions Ltd
Refuse Collection	£ 13,181.49	West London Composting Ltd
Carriage of waste (by Rail)	£ 13,395.95	DB Schenker Rail (UK) Ltd
Carriage of waste (by Rail)	£ 13,395.95	DB Schenker Rail (UK) Ltd
Carriage of waste (by Rail)	£ 13,395.95	DB Schenker Rail (UK) Ltd
Carriage of waste (by Rail)	£ 13,395.95	DB Schenker Rail (UK) Ltd
Carriage of waste (by Rail)	£ 13,442.58	DB Schenker Rail (UK) Ltd
Refuse Collection	£ 13,448.98	Biogen (UK) Ltd
Refuse Collection	£ 13,782.40	Stobart Biomass Products
Refuse Collection	£ 13,952.51	Seneca Environmental Solutions Ltd
Landfill Tax	£ 13,975.04	McGovern Haulage Ltd
Landfill Tax	£ 14,265.60	Ace Holdings & Investments Ltd
Carriage of waste (by Road)	£ 14,505.49	Powerday Plc
Landfill Tax	£ 14,919.65	McGovern Haulage Ltd
Carriage of waste (by Road)	£ 15,314.03	DB Schenker Rail (UK) Ltd
Routine Repairs and Maintenance	£ 16,280.00	Blue Machinery (London) Ltd
Refuse Collection	£ 16,853.65	Seneca Environmental Solutions Ltd
Landfill Tax	£ 16,942.07	McGovern Haulage Ltd
Landfill Tax	£ 17,195.51	McGovern Haulage Ltd
Refuse Collection	£ 17,843.40	McGovern Haulage Ltd
Carriage of waste (by Rail)	£ 20,093.93	DB Schenker Rail (UK) Ltd
Refuse Collection	£ 20,122.44	FCC Environment
Consultants Fees	£ 22,056.33	Sharpe Pritchard
Refuse Collection	£ 24,258.91	Seneca Environmental Solutions Ltd
Refuse Collection	£ 25,799.43	Seneca Environmental Solutions Ltd
Refuse Collection	£ 27,905.70	FCC Environment
Refuse Collection	£ 28,032.00	McGovern Haulage Ltd
Landfill Tax	£ 30,478.00	McGovern Haulage Ltd
Carriage of waste (by Road)	£ 30,521.79	DB Schenker Rail (UK) Ltd
Carriage of waste (by Road)	£ 30,521.79	DB Schenker Rail (UK) Ltd
Carriage of waste (by Road)	£ 30,521.79	DB Schenker Rail (UK) Ltd
Carriage of waste (by Road)	£ 30,521.79	DB Schenker Rail (UK) Ltd
Landfill Tax	£ 31,014.40	McGovern Haulage Ltd
Refuse Collection	£ 31,453.80	West London Composting Ltd
Refuse Collection	£ 32,185.68	West London Composting Ltd
Refuse Collection	£ 33,799.47	Seneca Environmental Solutions Ltd
Refuse Collection	£ 34,083.57	FCC Environment
Refuse Collection	£ 34,828.84	Powerday Plc
Landfill Tax	£ 38,065.92	McGovern Haulage Ltd
Carriage of waste (by Road)	£ 38,152.24	DB Schenker Rail (UK) Ltd
Refuse Collection	£ 42,038.94	Seneca Environmental Solutions Ltd
Refuse Collection	£ 45,100.26	West London Composting Ltd
Refuse Collection	£ 46,016.69	Seneca Environmental Solutions Ltd
Refuse Collection	£ 48,148.28	Seneca Environmental Solutions Ltd
Refuse Collection	£ 48,858.33	Seneca Environmental Solutions Ltd
Refuse Collection	£ 56,349.30	Seneca Environmental Solutions Ltd
Contract Hire and Operating Leases	£ 59,304.46	Sector Treasury Services Ltd
Landfill Tax	£ 59,801.60	McGovern Haulage Ltd

Expense Type	Amount	Supplier Name
Refuse Collection	£ 61,678.46	FCC Environment
Landfill Tax	£ 62,154.24	FCC Environment
Refuse Collection	£ 62,949.31	Seneca Environmental Solutions Ltd
Refuse Collection	£ 66,616.04	FCC Environment
Refuse Collection	£ 67,383.58	Seneca Environmental Solutions Ltd
Refuse Collection	£ 69,209.77	FCC Environment
Refuse Collection	£ 71,651.00	FCC Environment
Refuse Collection	£ 72,205.47	FCC Environment
Landfill Tax	£ 86,195.20	FCC Environment
Landfill Tax	£ 105,277.44	FCC Environment
Landfill Tax	£ 190,512.64	FCC Environment
Landfill Tax	£ 205,763.84	FCC Environment
Landfill Tax	£ 213,775.36	FCC Environment
Landfill Tax	£ 221,315.84	FCC Environment
Landfill Tax	£ 223,028.48	FCC Environment
Refuse Collection	£ 267,150.81	Viridor Waste Kent UK Ltd