

Date	Name	Purpose	Amount
03/03/2016	Biogen (UK) Ltd	Transport and Disposal	£ 2,772.70
03/03/2016	Biogen (UK) Ltd	Transport and Disposal	£ 568.62
04/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 341.22
04/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 526.27
04/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 473.33
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,710.91
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,584.00
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,332.29
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,218.05
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 696.38
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 591.74
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 557.38
04/02/2016	J Shorten & Sons Limited	Transport and Disposal	£ 399.94
04/02/2016	Matt UK	Transport and Disposal	£ 5,655.90
04/02/2016	Matt UK	Transport and Disposal	£ 2,550.00
04/02/2016	Matt UK	Transport and Disposal	£ 2,371.50
04/02/2016	Matt UK	Transport and Disposal	£ 2,346.00
04/02/2016	Matt UK	Transport and Disposal	£ 1,535.10
04/02/2016	Matt UK	Transport and Disposal	£ 948.60
04/02/2016	Matt UK	Transport and Disposal	£ 933.30
04/02/2016	Matt UK	Transport and Disposal	£ 510.00
04/02/2016	McGovern Haulage Ltd	Transport and Disposal	£ 427.20
04/02/2016	McGovern Haulage Ltd	Transport and Disposal	£ 382.80
04/02/2016	MidUk Recycling	Transport and Disposal	£ 2,486.76
04/02/2016	MidUk Recycling	Transport and Disposal	£ 2,292.96
04/02/2016	Powerday Plc	Transport and Disposal	£ 558.62
05/02/2016	Opensky	Support Services - IT	£ 30,000.00
11/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,003.35
11/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,988.03
11/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 7,167.20
11/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 3,346.30
11/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 3,164.41
11/02/2016	Biogen (UK) Ltd	Transport and Disposal	£ 2,701.10
11/02/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 696.00
11/02/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,792.50
11/02/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,720.80
11/02/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,258.95
11/02/2016	Eagle (G.E.T) Manufacturing Limited	Repairs to Plant & Machinery	£ 1,759.20
11/02/2016	Ladbroke Security Services Ltd	Security	£ 5,969.04
11/02/2016	London Borough Of Ealing	Transport and Disposal	£ 4,079.45
11/02/2016	LPFA - Residual Liabilities	Pension	£ 1,117.50
11/02/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£ 994.04
11/02/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£ 383.86
11/02/2016	Matt UK	Transport and Disposal	£ 7,257.30
11/02/2016	Matt UK	Transport and Disposal	£ 5,635.50
11/02/2016	Matt UK	Transport and Disposal	£ 2,815.20
11/02/2016	Matt UK	Transport and Disposal	£ 1,392.30
11/02/2016	Matt UK	Transport and Disposal	£ 1,361.70

11/02/2016	Matt UK	Transport and Disposal	£	1,351.50
11/02/2016	Matt UK	Transport and Disposal	£	1,305.60
11/02/2016	MidUk Recycling	Transport and Disposal	£	2,317.44
11/02/2016	Sharpe Pritchard LLP	Consultancy	£	450.00
11/02/2016	Tyrework	Repairs to Plant & Machinery	£	9,360.00
12/02/2016	London Borough of Harrow	PAYT	£	123,055.04
16/02/2016	Stobart	Transport and Disposal	£	650.10
17/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	568.62
18/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	2,790.60
18/02/2016	Biogen (UK) Ltd	Transport and Disposal	£	10,323.53
18/02/2016	Biogen (UK) Ltd	Transport and Disposal	£	3,490.15
18/02/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	1,824.00
18/02/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	678.00
18/02/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	1,020.12
18/02/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	867.30
18/02/2016	Countrystyle Recycling Limited	Transport and Disposal	£	54,823.46
18/02/2016	ERNST & YOUNG LLP	External Audit	£	5,931.60
18/02/2016	Greenham Trading Ltd	Cleaning Materials	£	368.73
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,491.84
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,462.85
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,069.63
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	894.72
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	642.82
18/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	432.00
18/02/2016	London Borough of Hounslow	Transport and Disposal	£	2,880.00
18/02/2016	London Borough Richmond UponThames	Transport and Disposal	£	53,024.80
18/02/2016	Matt UK	Transport and Disposal	£	1,417.80
18/02/2016	Matt UK	Transport and Disposal	£	1,377.00
18/02/2016	Matt UK	Transport and Disposal	£	1,224.00
18/02/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	1,258.80
18/02/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	748.20
18/02/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	300.00
18/02/2016	MidUk Recycling	Transport and Disposal	£	2,276.64
18/02/2016	MidUk Recycling	Transport and Disposal	£	1,956.36
18/02/2016	MR M V GROGAN T/A M GROGAN & SONS VE	Transport and Disposal	£	1,280.00
18/02/2016	Overline Network One	Utilities	£	291.43
18/02/2016	Powerday Plc	Transport and Disposal	£	532.13
18/02/2016	Powerday Plc	Transport and Disposal	£	384.19
18/02/2016	Powerday Plc	Transport and Disposal	£	324.58
18/02/2016	Stobart Biomass Products Limited	Transport and Disposal	£	70,459.40
18/02/2016	Stobart Biomass Products Limited	Transport and Disposal	£	19,529.57
18/02/2016	Tyre Reclaim Limited	Transport and Disposal	£	507.00
22/02/2016	Beck Theatre	Events	£	360.00
25/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	430.33
25/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	412.28
25/02/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	325.99
25/02/2016	Biogen (UK) Ltd	Transport and Disposal	£	9,053.02
25/02/2016	Biogen (UK) Ltd	Transport and Disposal	£	8,978.90
25/02/2016	Biogen (UK) Ltd	Transport and Disposal	£	1,054.40
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,528.32

25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,253.18
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,246.08
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,221.70
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	681.41
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	679.10
25/02/2016	J Shorten & Sons Limited	Transport and Disposal	£	587.33
25/02/2016	London Borough of Ealing	Transport and Disposal	£	352.50
25/02/2016	Matt UK	Transport and Disposal	£	4,574.70
25/02/2016	Matt UK	Transport and Disposal	£	4,238.10
25/02/2016	Matt UK	Transport and Disposal	£	2,799.90
25/02/2016	Matt UK	Transport and Disposal	£	2,504.10
25/02/2016	Matt UK	Transport and Disposal	£	2,448.00
25/02/2016	Matt UK	Transport and Disposal	£	1,861.50
25/02/2016	Matt UK	Transport and Disposal	£	1,739.10
25/02/2016	Matt UK	Transport and Disposal	£	1,575.90
25/02/2016	Matt UK	Transport and Disposal	£	1,565.70
25/02/2016	Matt UK	Transport and Disposal	£	1,555.50
25/02/2016	Matt UK	Transport and Disposal	£	1,453.50
25/02/2016	McGovern Haulage Ltd	Transport and Disposal	£	1,263.00
25/02/2016	MidUk Recycling	Transport and Disposal	£	4,842.96
25/02/2016	MidUk Recycling	Transport and Disposal	£	2,413.32
25/02/2016	Powerday Plc	Transport and Disposal	£	1,071.31
25/02/2016	Powerday Plc	Transport and Disposal	£	875.57
25/02/2016	Powerday Plc	Transport and Disposal	£	737.47
25/02/2016	Powerday Plc	Transport and Disposal	£	353.28
25/02/2016	Powerday Plc	Transport and Disposal	£	328.99
25/02/2016	Powerday Plc	Transport and Disposal	£	264.96
25/02/2016	Tamar Organics Ltd	Transport and Disposal	£	12,870.10
25/02/2016	Tyre Reclaim Limited	Transport and Disposal	£	280.80
29/02/2016	West London Energy Recovery	Rates	£	31,806.00
29/02/2016	West London Energy Recovery	Transport and Disposal	£	3,664,592.65