

Supplier	Description	Amount	Purpose	Pay date
ACE GROUP OF COMPANIES	HALUAGE AND DISPOSAL OF WASTE	£ 4,625.06	Transport and Disposal	07/04/2016
ACE GROUP OF COMPANIES	HALUAGE AND DISPOSAL OF WASTE	£ 362.09	Transport and Disposal	07/04/2016
Biogen (UK) Ltd	WASTE DISPOSAL	£ 3,706.31	Transport and Disposal	07/04/2016
SG Equipment Finance Limited	TERMINATION RENTAL	£ 4,718.59	Leases	07/04/2016
Coopa Ltd	PRINT	£ 264.00	Website and design	07/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,395.00	Fuel Oil	07/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,179.78	Fuel Oil	07/04/2016
London Borough Of Ealing	SERVICE CHARGES 2015/16	£ 1,474.03	Transport and Disposal	07/04/2016
London Borough Of Hillingdon	INTERNAL AUDIT 2015/16	£ 4,737.60	Transport and Disposal	07/04/2016
London Borough Of Hounslow	25/02/16 DOMINION CENTRE SOUTHALL SET UP	£ 1,020.00	Transport and Disposal	07/04/2016
LPS Plant Solutions	NEW AMIBIENT TEMP SENSOR	£ 557.04	Repairs to Plant & Machinery	07/04/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 4,074.90	Transport and Disposal	07/04/2016
Matt UK	MATTRESS DISPOSAL - RICHMOND	£ 1,387.20	Transport and Disposal	07/04/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 1,606.50	Transport and Disposal	07/04/2016
Matt UK	MATTRESS DISPOSAL - FORWARD DRIVE	£ 1,310.70	Transport and Disposal	07/04/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 1,055.70	Transport and Disposal	07/04/2016
Mcgovern Haulage Ltd	SITE TWYFORD	£ 3,462.00	Transport and Disposal	07/04/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS 15-18/03/16	£ 461.40	Transport and Disposal	07/04/2016
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN 14-18/03/16	£ 1,530.00	Transport and Disposal	07/04/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS 21-26/03/16	£ 593.40	Transport and Disposal	07/04/2016
MidUk Recycling	CARPETS LOOSE - GATE FEE 16/03/16	£ 2,397.00	Transport and Disposal	07/04/2016
Pricewaterhouse Coopers	SCENARIO MODELLING OF PPP - MAR16	£ 5,998.80	Consultancy	07/04/2016
Redtail Pest Control Ltd	3RD QTR OF ANNUAL PEST CONTROL	£ 325.00	Pest Control	07/04/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE 09-18/03/16	£ 1,702.27	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY 14-18/03/16	£ 1,458.05	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN 15-18/03/16	£ 988.99	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	TWYFORD TO MCGOVERN 14-18/03/16	£ 1,368.96	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER 15/03/16	£ 675.07	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TWYFORD 14-18/03/16	£ 1,152.00	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY 21-25/03/16	£ 1,669.82	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN 23-25/03/16	£ 798.72	Transport and Disposal	07/04/2016
J Shorten & Sons Limited	TWYFORD TO MCGOVERN 21-25/03/16	£ 1,243.20	Transport and Disposal	07/04/2016
LIEBHERR - GREAT BRITAIN LIMITED	TOP BRACKET FOR GRAB	£ 1,209.60	Repairs to Plant & Machinery	08/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 3,000.00	Transport and Disposal	14/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 454.58	Transport and Disposal	14/04/2016
West London Composting Ltd	GREENWASTE MAR 16	£ 20,798.71	Transport and Disposal	14/04/2016
West London Composting Ltd	GREENWASTE MAR16	£ 57,385.58	Transport and Disposal	14/04/2016
West London Composting Ltd	SERVICES JAN 16	£ 15,306.19	Transport and Disposal	14/04/2016
West London Composting Ltd	GREENWASTE JAN 16	£ 32,114.16	Transport and Disposal	14/04/2016
Environment Agency	SERVICES	£ 3,923.50	Licences	14/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,674.60	Fuel Oil	14/04/2016
Infotech Solutions Midlands Ltd	ANNUAL SOFTWARE SUPPORT 01/04/16-31/03/17	£ 1,506.00	Premises Repairs & Maintenance	14/04/2016
London Borough Of Hounslow	MAR 16, SERVICES	£ 3,456.00	Transport and Disposal	14/04/2016
LPFA - Residual Liabilities	ADDITIONAL BENEFITS MAR16	£ 1,117.50	Pension	14/04/2016
Matt UK	MATTRESS DISPOSAL TWYFORD	£ 1,193.40	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL FORWARD DRIVE	£ 1,361.70	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL GREENFORD	£ 1,616.70	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL TWYFORD	£ 1,275.00	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL- GREENFORD	£ 1,637.10	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL	£ 1,254.60	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL- HAREFIELD	£ 2,805.00	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL	£ 3,697.50	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL- HAREFIELD	£ 1,387.20	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL	£ 1,509.60	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL	£ 1,912.50	Transport and Disposal	14/04/2016
Matt UK	MATRESS DISPOSAL	£ 1,275.00	Transport and Disposal	14/04/2016
Matt UK	MATTRESS DISPOSAL	£ 1,402.50	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	VEHICLE REPAIRS	£ 792.00	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	GREENFORD- MCGOVERN JAN 16	£ 358.80	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	TOWNMEAD - MCGOVERN JAN 16	£ 797.40	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	TOWNMEAD TO MC-GOVERN HARDCORE	£ 1,602.60	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	TOWNMEAD TO MC-GOVERN HARDCORE	£ 730.20	Transport and Disposal	14/04/2016
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS H/C	£ 453.00	Transport and Disposal	14/04/2016

Supplier	Description	Amount	Purpose	Pay date
MidUk Recycling	carpets loose - 30/03/16	£ 2,450.04	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD 01-14/03/16	£ 1,282.85	Transport and Disposal	14/04/2016
Powerday Plc	HARDCORE 10/03/16	£ 357.46	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD 10/03/16	£ 492.38	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD 12/03/16	£ 430.56	Transport and Disposal	14/04/2016
Powerday Plc	HARDCORE/CONCRETE/CERAMICS	£ 1,301.52	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD	£ 523.30	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD	£ 607.20	Transport and Disposal	14/04/2016
Powerday Plc	PLASTERBOARD	£ 280.42	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD - MCGOVERN MAR 16	£ 864.00	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD TO TWYFORD MAR 16	£ 864.00	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD TO MCGOVERN MAR 16	£ 288.00	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD TO TRANSPORT AVE MAR 16	£ 1,694.78	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD TO TRANSPORT AVE MAR, APR 16	£ 1,802.30	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY, MAR, APR 16	£ 1,085.18	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TWYFORD TO MCGOVERN MAR, APR 16	£ 1,334.59	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN MAR 16	£ 833.38	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	SPACE WAYE TO ANCASTER 29/03/16	£ 684.86	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY 30,31/03/16	£ 288.00	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD ROAD TO MCGOVERN. , MAR 16	£ 288.00	Transport and Disposal	14/04/2016
J Shorten & Sons Limited	TOWNMEAD ROAD TO TWYFORD MAR, APR 16	£ 1,008.00	Transport and Disposal	14/04/2016
London Borough of Harrow	HBPL LEGAL SERVICES	£ 3,992.59	Audit	14/04/2016
MR M V GROGAN T/A M GROGAN & SONS	RECOVERY AND VEHICLE DISPOSAL	£ 2,210.00	Abandoned Vehicles	14/04/2016
BIFFA WASTE SERVICES LIMITED	DISPOSAL / ADMIN / LANDFILL TAX	£ 841.70	Abandoned Vehicles	14/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 849.38	Transport and Disposal	21/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 390.85	Transport and Disposal	21/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 7,827.38	Transport and Disposal	21/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 1,411.43	Transport and Disposal	21/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 1,225.57	Transport and Disposal	21/04/2016
Tamar Organics Ltd	TAMAR ORGANICS	£ 15,509.31	Transport and Disposal	21/04/2016
Biogen (UK) Ltd	WASTE DISPOSAL JAN 2016	£ 19,050.83	Transport and Disposal	21/04/2016
Biogen (UK) Ltd	WASTE DISPOSAL	£ 9,190.97	Transport and Disposal	21/04/2016
Biogen (UK) Ltd	WATSE DISPOSAL 16/03/16	£ 377.41	Transport and Disposal	21/04/2016
Biogen (UK) Ltd	WASTE DISPOSAL	£ 280.88	Transport and Disposal	21/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 553.81	Fuel Oil	21/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 859.16	Fuel Oil	21/04/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 903.59	Fuel Oil	21/04/2016
Ladbroke Security Services Ltd	ACC WES004 04-31/03/16	£ 5,175.60	Security	21/04/2016
Ladbroke Security Services Ltd	ACC WES004 05/02-03/03/16	£ 4,833.60	Security	21/04/2016
London Borough of Brent	PREV REG TR: 50004588	£ 77,550.00	Transport and Disposal	21/04/2016
LPS Plant Solutions	07/04 TWYFORD SERVICE OF CASE 721C	£ 570.00	Repairs to Plant & Machinery	21/04/2016
LPS Plant Solutions	08/04 TWYFORD REPAIRS TO COOLING SYSTEM	£ 946.24	Repairs to Plant & Machinery	21/04/2016
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£ 538.80	Transport and Disposal	21/04/2016
Mcgovern Haulage Ltd	TWYFORD - MCGOVERNS CERAMICS	£ 309.60	Transport and Disposal	21/04/2016
Mcgovern Haulage Ltd	TOWNMEAD RD	£ 2,343.00	Transport and Disposal	21/04/2016
MidUk Recycling	CARPETS LOOSE GATE FEE	£ 2,427.60	Transport and Disposal	21/04/2016
MidUk Recycling	CARPETS LOOSE- GATE FEE	£ 4,631.09	Transport and Disposal	21/04/2016
MidUk Recycling	CARPETS LOOSE- GATE FEE	£ 2,268.29	Transport and Disposal	21/04/2016
Overline Network One	ACC 00881047 MAR16	£ 291.43	Utilities	21/04/2016
Sharpe Pritchard LLP	PROVISION OF LEGAL SERVICES - WASTE PPP 11-21/03/016	£ 856.80	Consultancy	21/04/2016
SKM Enviros	RESIDUAL WASTE SERVICES	£ 31,200.00	Consultancy	21/04/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY/TRANSPORT AVE	£ 2,391.36	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	TWYFORD TO MCGOVERN	£ 1,263.36	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	GREENFORD TO MCGOVERN	£ 1,362.43	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER	£ 684.29	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	SAPCE WAYE TO ANCASTER	£ 606.53	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	TOWNMEAD ROAD TO TWYFORD	£ 1,440.00	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	TOWNMEAD ROAD TO MCGOVERN	£ 864.00	Transport and Disposal	21/04/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVENUE	£ 1,903.87	Transport and Disposal	21/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,846.86	Transport and Disposal	28/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 10,295.90	Transport and Disposal	28/04/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 514.91	Transport and Disposal	28/04/2016
ACE GROUP OF COMPANIES	LOADING & CLEANING OF TIPPED WASTE	£ 1,100.04	Transport and Disposal	28/04/2016
The Graphic Company	WATER STICKERS	£ 483.60	Signage	28/04/2016

Supplier	Description	Amount	Purpose	Pay date
GM Training	FAMILIARISATION TRAINING	£ 274.80	Training	28/04/2016
London Borough Richmond UponThames	TRADE REFUSE CONTAINERS	£ 2,250.00	Transport and Disposal	28/04/2016
LPS Plant Solutions	WELDING RODS & CUTTING DISCS	£ 675.77	Repairs to Plant & Machinery	28/04/2016
LPS Plant Solutions	HYDRAULIC LEAK WORKS	£ 600.00	Repairs to Plant & Machinery	28/04/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 1,723.80	Transport and Disposal	28/04/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 1,377.00	Transport and Disposal	28/04/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 1,616.70	Transport and Disposal	28/04/2016
Matt UK	MATTRESS DISPOSAL - RICHMOND	£ 1,290.30	Transport and Disposal	28/04/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 2,453.10	Transport and Disposal	28/04/2016
Matt UK	MATTRESS DISPOSAL - HOUNSLOW	£ 1,147.50	Transport and Disposal	28/04/2016
Sharpe Pritchard LLP	LEGAL SERVICES - WASTE PPP MAR16	£ 3,448.80	Consultancy	28/04/2016
Countrystyle Recycling Limited	TRANSPORT & DISPOSAL - WEST07	£ 60,590.66	Transport and Disposal	28/04/2016
Countrystyle Recycling Limited	TRANSPORT AND DISPOSAL OF GREEN WASTES	£ 47,198.64	Transport and Disposal	28/04/2016
MR M V GROGAN T/A M GROGAN & SONS	RECOVERY AND VEHICLE DISPOSAL	£ 2,190.00	Abandoned Vehicles	28/04/2016
Stobart Biomass Products Limited	C GRADE	£ 5,821.80	Transport and Disposal	05/05/2016
Stobart Biomass Products Limited	C GRADE	£ 35,048.06	Transport and Disposal	05/05/2016
Stobart Biomass Products Limited	C GRADE	£ 74,012.72	Transport and Disposal	05/05/2016
Biogen (UK) Ltd	WASTE DISPOSAL TRANSPOR AVENUE MARCH16	£ 9,243.60	Transport and Disposal	05/05/2016
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVENUE MAR 16	£ 2,661.23	Transport and Disposal	05/05/2016
Biogen (UK) Ltd	WASTE DISPOSAL THROUGH TRANSPORT AVENUE MAR 16	£ 1,743.21	Transport and Disposal	05/05/2016
Biogen (UK) Ltd	WASTE DISPOSAL TRANSPORT AVENUE MAR16	£ 7,733.93	Transport and Disposal	05/05/2016
Matt UK	MATTRESS DISPOSAL	£ 872.10	Transport and Disposal	05/05/2016
Matt UK	MATTRESS DISPOSAL HOUNSLOW	£ 2,499.00	Transport and Disposal	05/05/2016
Powerday Plc	PLASTERBOARD	£ 702.14	Transport and Disposal	05/05/2016
Powerday Plc	PLASTERBOARD	£ 841.25	Transport and Disposal	05/05/2016
Liebherr	Wheeled excavator -1198	£ 179,940.00	Repairs to Plant & Machinery	05/04/2016
Capita	Buyout of Case 721 loading shovel	£ 26,280.00	Leases	08/04/2016
West London Energy Recovery	March 16 Unitary charge	£ 3,759,861.10	Transport and Disposal	27/04/2016
West London Energy Recovery	April 16 Capital contribution	£ 133,637.00	Capital Contributions	29/04/2016