

Supplier	Description	Amount	Purpose	Pay date
ACE GROUP OF COMPANIES	CLIENT WEST LONDON WASTE AUTHORITY	£ 1,667.18	Transport and Disposal	11/08/2016
Stobart Biomass Products Limited	C GRADE PROCESSED MAY16	£ 2,550.56	Transport and Disposal	11/08/2016
Stobart Biomass Products Limited	C GRADE PROCESSED JUN 16	£ 4,755.70	Transport and Disposal	11/08/2016
Stobart Biomass Products Limited	C GRADE-PROCESSED MAY16	£ 959.75	Transport and Disposal	11/08/2016
Stobart Biomass Products Limited	C GRADE-PROCESSED MAY16	£ 124,947.41	Transport and Disposal	11/08/2016
Ventura Office Supplies Ltd	MC00001, WRAPIDE	£ 1,252.80	Stationary	11/08/2016
Ventura Office Supplies Ltd	FLXG18	£ 648.00	Stationary	11/08/2016
Weightron Bilanciai	MAY 16-APR 17, SERVICES	£ 2,250.00	Premises Repairs & Maintenance	11/08/2016
West London Composting Ltd	JULY 16, GREENWASTE	£ 36,443.09	Transport and Disposal	11/08/2016
West London Composting Ltd	GREENWASTE JULY 16	£ 133,216.80	Transport and Disposal	11/08/2016
The Graphic Company	TRADE WASTE SIGN	£ 432.00	Signage	11/08/2016
Certas Energy UK Ltd T/A Advance Fuels	GASOIL	£ 1,224.72	Fuel Oil	11/08/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 1,198.20	Fuel Oil	11/08/2016
Ladbroke Security Services Ltd	24/06-21/07/16, SERVICES	£ 5,189.76	Security	11/08/2016
London Borough Of Ealing	EXPENSES 01/04/16-01/07/16	£ 611.18	Transport and Disposal	11/08/2016
LPFA - Residual Liabilities	JULY 16, PI ADDITIONAL BENEFITS	£ 1,117.50	Pension	11/08/2016
LPS Plant Solutions	SERVICES 250HOURS	£ 1,260.00	Repairs to Plant & Machinery	11/08/2016
LPS Plant Solutions	CUTTING EDGE TO CASE	£ 480.00	Repairs to Plant & Machinery	11/08/2016
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 2,715.60	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS H/C	£ 823.80	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	TOWNMEAD RD-MCGOVERN HARDCORE	£ 1,814.40	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS H/C	£ 571.20	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	TWYORD-MCGOVERNS	£ 303.00	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	SITE TWYFORD RD, 11/14TH JULY	£ 1,140.00	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	19th -22nd july, SITE TWYFORD	£ 1,428.00	Transport and Disposal	11/08/2016
Mcgovern Haulage Ltd	JULY 16, SITE TWYFORD	£ 2,055.00	Transport and Disposal	11/08/2016
MidUk Recycling	CARPETS LOOSE-GATE FEE	£ 1,982.60	Transport and Disposal	11/08/2016
MidUk Recycling	CARPETS LOOSE-GATE FEE	£ 4,031.80	Transport and Disposal	11/08/2016
Pertemps Group Of Companies	W/E 22/07/16, MG	£ 295.46	Temporary Staff	11/08/2016
Pertemps Group Of Companies	W/E 29/07/16, MG	£ 520.20	Temporary Staff	11/08/2016
Powerday Plc	PLASTERBOARD	£ 357.70	Transport and Disposal	11/08/2016
Powerday Plc	PLASTERBOARD	£ 423.94	Transport and Disposal	11/08/2016
Powerday Plc	JULY 16, SERVICES	£ 1,438.80	Transport and Disposal	11/08/2016
Powerday Plc	22/07/16, VARIOUS PRODUCTS	£ 278.26	Transport and Disposal	11/08/2016
Powerday Plc	25/07/16, PLASTERBOARD	£ 324.58	Transport and Disposal	11/08/2016
Powerday Plc	27/07/16, PLASTERBOARD	£ 359.90	Transport and Disposal	11/08/2016
Powerday Plc	JULY 16, VARIOUS PRODUCTS	£ 823.58	Transport and Disposal	11/08/2016
Powerday Plc	12/07/16, PLASTERBOARD	£ 328.99	Transport and Disposal	11/08/2016
Powerday Plc	12/07/16, PLASTERBOARD	£ 295.87	Transport and Disposal	11/08/2016
Powerday Plc	JULY 16, PLASTERBOARD	£ 828.00	Transport and Disposal	11/08/2016
Powerday Plc	JULY16, PLASTERBOARD	£ 434.97	Transport and Disposal	11/08/2016
Powerday Plc	JULY 16, VARIOUS PRODUCTS	£ 739.20	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, GREENFORD - POWERDAY	£ 1,087.97	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TOWNMEAN RD - GOWING & PURSEY	£ 1,434.24	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	20/07/16, TWYFORD - ANCASTER	£ 691.78	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, SPACE WAYE - GOWING, TRANSPORT AVE	£ 1,989.70	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TOWNMEAD TO GOWING PURSEY	£ 1,436.93	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, SPACE WAYE TO GOWING & PURSEY	£ 2,062.08	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, GREENFORD TO GOWING & PURSEY	£ 1,159.49	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TOWNMEAND RD - GOWING & PURSEY	£ 1,807.68	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, SPACE WAYE TO TRANSPORT AVE, POWERDAYS	£ 1,592.45	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	28/07/16, SPACE WAYE - ANCASTER	£ 609.98	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TWYFORD - GOWING & PURSEY	£ 1,687.87	Transport and Disposal	11/08/2016

Supplier	Description	Amount	Purpose	Pay date
J Shorten & Sons Limited	13/07/16, TWYFORD- ANCASTER	£ 600.19	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	11/07/16, SPACE WAYE TO ANCASTER	£ 532.22	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JUNE, JULY 16, TOWNMEAN ROAD - TWYFORD	£ 2,736.00	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	TOWNMEAD RD TO TRANSPORT AVE	£ 1,677.70	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	17,19/05/16, SPACE WAYE TO TWYFORD	£ 317.76	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TWYFORD - GOWING & PURSEY	£ 1,577.09	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, GREENFORD - VICTORIA ROAD, MCGOVERN	£ 1,413.02	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	SPACE WAYE TO TWYFORD, JULY 2016	£ 345.79	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JUNE, JULY 16, TOWNMEAN ROAD- MCGOVERN	£ 2,016.00	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY16, SPACE WAYE TO POWERDAY	£ 576.00	Transport and Disposal	11/08/2016
J Shorten & Sons Limited	JULY 16, TWYFORD TO GOWING & PURSEY	£ 1,232.26	Transport and Disposal	11/08/2016
Volvo Group UK Limited	OUTLET/GRILLE	£ 1,044.00	Repairs to Plant & Machinery	11/08/2016
BIFFA WASTE SERVICES LIMITED	DISPOSAL/ADMIN CHARGE	£ 1,091.36	Transport and Disposal	11/08/2016
BREADY PLANT & MACHINERY SALES LTD T/A BPMS LTD	CASE 721F SR.NBHE12097 4334 HOURS	£ 407.52	Repairs to Plant & Machinery	11/08/2016
Aspis Cleaning Ltd	CLEANING SERVICES JULY 16	£ 717.60	Cleaning Contract	11/08/2016
Stobart Biomass Products Limited		£ 1,390.02	Transport and Disposal	16/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,320.89	Transport and Disposal	18/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 12,949.58	Transport and Disposal	18/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 11,561.17	Transport and Disposal	18/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 853.33	Transport and Disposal	18/08/2016
Tamar Organics Ltd	DISPOSAL 01-29/07/16	£ 33,081.31	Transport and Disposal	18/08/2016
The Graphic Company	ABBEY ROAD	£ 566.40	Signage	18/08/2016
ADT Fire and Security plc	MAINTENANCE OF CCTV 08/8/16-07/8/17	£ 3,601.92	Premises Repairs & Maintenance	18/08/2016
Greenham Trading Ltd	LATEX GLOVES / TOILET TISSUE	£ 260.31	Cleaning Materials	18/08/2016
KC SERVICES GROUP LIMITED	TO DISPOSE OF WASTE	£ 1,668.00	IT Services	18/08/2016
London Borough Of Hounslow	SALE OF TIMBER/PLASTIC/GYPSUM JULY 2016	£ 3,168.00	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - RICHMOND	£ 1,310.70	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD	£ 3,967.80	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD	£ 3,723.00	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - RICHMOND	£ 719.10	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - GREENFORD	£ 3,498.60	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - FORWARD DRIVE	£ 4,013.70	Transport and Disposal	18/08/2016
Matt UK	MATTRESS DISPOSAL - HOUNSLOW	£ 2,361.30	Transport and Disposal	18/08/2016
Matt UK	RICHMOND	£ 2,866.20	Transport and Disposal	18/08/2016
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN HARDWARE 18-22/07/16	£ 1,580.40	Transport and Disposal	18/08/2016
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN HARDWARE 25-29/07/16	£ 1,634.40	Transport and Disposal	18/08/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS 25-28/07/16	£ 537.60	Transport and Disposal	18/08/2016
Mcgovern Haulage Ltd	GREENFORD-MCGOVERNS	£ 814.80	Transport and Disposal	18/08/2016
Mcgovern Haulage Ltd	TOWNMEAD ROAD TO MCGOVERN	£ 1,236.00	Transport and Disposal	18/08/2016
MidUk Recycling	CARPETS LOOSE 28/07/16	£ 2,281.18	Transport and Disposal	18/08/2016
MidUk Recycling	CARPETS LOOSE 21/07/16	£ 2,556.12	Transport and Disposal	18/08/2016
MidUk Recycling	GATE FEE	£ 2,562.56	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	TWYFORD TO ANCASTER	£ 685.44	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	TWYFORD TO MCGOVERN-FOWING AND PURSEY	£ 1,838.59	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	GREENFORD-MCGOVERN	£ 1,196.64	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	TOWNMEAD RD TO POWERDAY/GOWING AND PURSEY	£ 1,728.38	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY	£ 1,846.27	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	SPACE WAYE TO POWERDAY	£ 432.00	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	TOWNMEAD RD TO MCGOVERN	£ 1,584.00	Transport and Disposal	18/08/2016
J Shorten & Sons Limited	TOWNMEAD ROAD TO TWYFORD	£ 3,312.00	Transport and Disposal	18/08/2016
Tyre Reclaim Limited	TONNAGE	£ 258.00	Transport and Disposal	18/08/2016
Tyre Reclaim Limited	TONNAGE 2.640	£ 396.00	Transport and Disposal	18/08/2016
ERNST & YOUNG LLP	QTR INV P/E 31/03/17	£ 5,931.60	Audit	18/08/2016

Supplier	Description	Amount	Purpose	Pay date
MR M V GROGAN T/A M GROGAN & SONS VEHICLE DISPOSAL	WASTE MANAGEMENT	£ 2,910.00	Abandoned Vehicles	18/08/2016
Total Gas & Power Ltd	ABBEY ROAD	£ 1,578.60	Electricity	18/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 1,379.54	Transport and Disposal	25/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 8,494.41	Transport and Disposal	25/08/2016
Stobart Biomass Products Limited	SERVICES, JUN 16	£ 11,050.81	Transport and Disposal	25/08/2016
Stobart Biomass Products Limited	SERVICES, JUN 16	£ 2,923.45	Transport and Disposal	25/08/2016
Stobart Biomass Products Limited	SERVICES, 15/06/16	£ 1,398.38	Transport and Disposal	25/08/2016
Stobart Biomass Products Limited	SERVICES, JUNE 16	£ 7,368.40	Transport and Disposal	25/08/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL(CLASS A2)	£ 1,228.92	Fuel Oil	25/08/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 860.27	Fuel Oil	25/08/2016
Certas Energy UK Ltd T/A Advance Fuels	004 GASOIL (CLASS A2)	£ 1,044.58	Fuel Oil	25/08/2016
LPS Plant Solutions	REPAIRS TO FRONT FORK LIFT	£ 300.00	Repairs to Plant & Machinery	25/08/2016
Mcgovern Haulage Ltd	TOWNMEAD RD - MCGOVERN AUG 16	£ 2,356.20	Transport and Disposal	25/08/2016
Pertemps Group Of Companies	W/E 05/08/16, SERVICES	£ 807.24	Temporary Staff	25/08/2016
Volvo Group UK Limited	SERVICES	£ 356.96	Repairs to Plant & Machinery	25/08/2016
Volvo Group UK Limited	SERVICES, W269314	£ 362.23	Repairs to Plant & Machinery	25/08/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL WASTE TW3 4DN	£ 1,294.38	Transport and Disposal	01/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL	£ 832.46	Transport and Disposal	01/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 13,725.16	Transport and Disposal	01/09/2016
ACE GROUP OF COMPANIES	HAULAGE AND DISPOSAL OF WASTE	£ 11,976.38	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 12/07/16	£ 1,300.38	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 1,281.25	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 1,274.09	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE 04/07/16	£ 1,056.55	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 04/07/16	£ 1,007.56	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 05/07/16	£ 1,166.52	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 05/07/16	£ 1,061.34	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 06/07/16	£ 1,063.73	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 895.20	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 963.34	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 12/07/16	£ 1,007.56	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 12/07/16	£ 1,033.85	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 996.79	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 15/07/16	£ 1,085.24	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 18/07/16	£ 1,070.90	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 18/07/16	£ 1,030.26	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 19/07/16	£ 958.55	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 19/07/16	£ 982.45	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 19/07/16	£ 1,006.36	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 20/07/16	£ 980.06	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 20/07/16	£ 978.86	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 21/07/16	£ 1,314.72	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 21/07/16	£ 1,376.87	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 25/07/16	£ 954.96	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 25/07/16	£ 1,005.17	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 26/07/16	£ 1,011.14	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 26/07/16	£ 1,007.56	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 27/07/16	£ 1,069.70	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 28/07/16	£ 1,198.79	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 29/07/16	£ 1,106.76	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 29/07/16	£ 1,251.37	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 29/07/16	£ 1,352.96	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 29/07/16	£ 946.60	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 29/07/16	£ 1,032.65	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 04/07/16	£ 1,274.09	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 06/07/16	£ 1,299.18	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 06/07/16	£ 1,434.24	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 07/07/16	£ 1,367.30	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 07/07/16	£ 1,407.95	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 1,413.92	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 1,288.43	Transport and Disposal	01/09/2016



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Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 1,015.92	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 08/07/16	£ 1,158.14	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 04/07/16	£ 1,378.07	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 05/07/16	£ 1,390.02	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 05/07/16	£ 1,278.86	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 09/07/16	£ 1,134.24	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,407.95	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,271.69	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,336.24	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,178.47	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 12/07/16	£ 1,278.86	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 1,272.89	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 14/07/16	£ 1,468.90	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,135.44	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 11/07/16	£ 1,009.94	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 1,399.58	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 19/07/16	£ 1,430.65	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 20/07/16	£ 1,516.70	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 21/07/16	£ 1,419.90	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 22/07/16	£ 1,369.70	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 22/07/16	£ 1,449.78	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE-PROCESSED 22/07/16	£ 1,391.21	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 22/07/16	£ 1,190.42	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 13/07/16	£ 1,393.61	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 15/07/16	£ 1,592.00	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 15/07/16	£ 1,442.60	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 25/07/16	£ 1,513.13	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 26/07/16	£ 1,388.82	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE-PROCESSED 27/07/16	£ 1,303.97	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE-PROCESSED 28/07/16	£ 1,435.44	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE PROCESSED 01 AND 11/07/16	£ 5,448.92	Transport and Disposal	01/09/2016
Stobart Biomass Products Limited	C GRADE JUL 2016	£ 30,656.87	Transport and Disposal	01/09/2016
Viridor Waste Kent UK Ltd	DISPOSAL OF WASTE TO LAKESIDE INCINERATOR	£ 1,007,995.33	Transport and Disposal	01/09/2016
Biogen (UK) Ltd	HARROW BINS MAY 16	£ 300.00	Transport and Disposal	01/09/2016
Biogen (UK) Ltd	WASTE DISPOSAL, TRANSPORT AVENUE, JUL 16	£ 16,752.71	Transport and Disposal	01/09/2016
Biogen (UK) Ltd	WASTE DISPOSAL, TRANSPORT AVE - JUL 16	£ 19,353.52	Transport and Disposal	01/09/2016
Biogen (UK) Ltd	WASTE DISPOSAL, TRANSPORT AVE, JUL 16	£ 8,428.36	Transport and Disposal	01/09/2016
Biogen (UK) Ltd	WASTE DISPOSAL, TRANSPORT AVE JUL 16	£ 6,624.10	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL 27/01/16	£ 1,111.80	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, RICHMOND, AUG 16	£ 3,049.80	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, HOUNSLOW AUG 16	£ 1,841.10	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, GREENFORD - AUG 16	£ 6,823.80	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, FORWARD DRIVE AUG 16	£ 2,687.70	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL - HAREFIELD, AUG 16	£ 5,885.40	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, TWYFORD, AUG 16	£ 3,865.80	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, HOUNSLOW AUG 16	£ 3,335.40	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, JUL 16	£ 3,916.80	Transport and Disposal	01/09/2016
Matt UK	MATTRES DISPOSAL, TWYFORD, 25/07/16	£ 1,224.00	Transport and Disposal	01/09/2016
Matt UK	mattress disposal, jul 16	£ 3,927.00	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, HOUNSLOW	£ 3,366.00	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, GREENFORD, JUL 16	£ 3,070.20	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL - RICHMOND, JUL 16	£ 2,958.00	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL, HAREFIELD, 02/08/16	£ 790.50	Transport and Disposal	01/09/2016

Supplier	Description	Amount	Purpose	Pay date
Matt UK	MATTRESS DISPOSAL, GREENFORD - AUG 16	£ 2,631.60	Transport and Disposal	01/09/2016
Matt UK	MATTRESS DISPOSAL - TWYFORD, 01/08/16	£ 1,943.10	Transport and Disposal	01/09/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERN AUG 16	£ 540.00	Transport and Disposal	01/09/2016
Mcgovern Haulage Ltd	GREENFORD - MCGOVERNS, AUG 16	£ 464.40	Transport and Disposal	01/09/2016
Mcgovern Haulage Ltd	TOWNMEAD - MCGOVERN AUG 16	£ 1,636.80	Transport and Disposal	01/09/2016
MidUk Recycling	CARPETS LOOSE 11/08/16	£ 2,057.78	Transport and Disposal	01/09/2016
Pertemps Group Of Companies	SERVICE FEES	£ 691.56	Temporary Staff	01/09/2016
Powerday Plc	VARIOUS PRODUCTS	£ 765.60	Transport and Disposal	01/09/2016
Powerday Plc	03/08/16, PLASTERBOARD	£ 271.58	Transport and Disposal	01/09/2016
Powerday Plc	06/08/16 PLASTERBOARD	£ 362.11	Transport and Disposal	01/09/2016
Powerday Plc	08/08/16, PLASTERBOARD	£ 576.29	Transport and Disposal	01/09/2016
Sharpe Pritchard LLP	TREATMENT ADVICE	£ 4,356.00	Consultancy	01/09/2016
Sharpe Pritchard LLP	PROVISION OF LEGAL SERVICES	£ 900.00	Consultancy	01/09/2016
Sharpe Pritchard LLP	WASTE TREATMENT ADVICE	£ 2,700.00	Consultancy	01/09/2016
J Shorten & Sons Limited	GREENFORD - MCGOVERN AUG 16	£ 1,283.52	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	TOWNMEAD ROAD - POWERDAYS AUG 16	£ 1,551.74	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	TWYFORD-GOWING & PURSEY AUG 16	£ 998.21	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	SPACE WAYE - POWERDAYS AUG	£ 1,769.09	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	SPACE WAYE - ANCASTER 10/08/16	£ 546.05	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	TOWNMEAD ROAD - TWYFORD AUG 16	£ 864.00	Transport and Disposal	01/09/2016
J Shorten & Sons Limited	TOWNMEAD ROAD - MCGOVER - AUG 16	£ 576.00	Transport and Disposal	01/09/2016
Tyre Reclaim Limited	TONNAGE 1880 KG	£ 282.00	Transport and Disposal	01/09/2016
BIFFA WASTE SERVICES LIMITED	DISPOSAL, ADMIN CHARGE	£ 673.13	Transport and Disposal	01/09/2016
BioBag	Caddy liners	£ 53,913.60	Miscellaneous	02/08/2016
Robert Collins	Wire and install 3 phase RCD power point	£ 672.30	Premises Repairs & Maintenance	15/08/2016
Asset Advantage	Container Handling lease	£ 141,239.21	Leases	16/08/2016
Priory Direct	Weighbridge tickets	£ 402.00	Printing and Stationary	17/08/2016
WLER	July unitary charge	£ 3,089,710.00	Transport and Disposal	30/08/2016
WLER	WLER August Milestone payment	£ 3,153,025.00	Capital Contributions	31/08/2016