

Date	Name	Purpose	Amount
07/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 9,303.80
07/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 659.32
07/01/2016	BT	Utilities	£ 2,928.74
07/01/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 1,356.00
07/01/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,117.20
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 2,004.48
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,604.16
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,287.17
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 800.83
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
07/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
07/01/2016	Kcom	Support Services- IT	£ 552.00
07/01/2016	Ladbroke Security Services Ltd	Security	£ 4,833.60
07/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,230.60
07/01/2016	MidUk Recycling	Transport and Disposal	£ 2,392.92
07/01/2016	MidUk Recycling	Transport and Disposal	£ 2,168.52
07/01/2016	Pirtek	Repairs to Plant & Machinery	£ 323.10
07/01/2016	Powerday Plc	Transport and Disposal	£ 626.74
07/01/2016	Powerday Plc	Transport and Disposal	£ 470.30
07/01/2016	Powerday Plc	Transport and Disposal	£ 344.45
07/01/2016	Powerday Plc	Transport and Disposal	£ 276.00
07/01/2016	Staples Direct	Stationary	£ 329.57
07/01/2016	Volvo Group UK Limited	Repairs to Plant & Machinery	£ 1,220.20
08/01/2016	West London Energy Recovery	Transport and Disposal	£ 348,000.00
14/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 359.27
14/01/2016	Biogen (UK) Ltd	Transport and Disposal	£ 2,963.91
14/01/2016	Biogen (UK) Ltd	Transport and Disposal	£ 2,046.51
14/01/2016	Biogen (UK) Ltd	Transport and Disposal	£ 1,996.07
14/01/2016	Biogen (UK) Ltd	Transport and Disposal	£ 520.04
14/01/2016	Biogen (UK) Ltd	Transport and Disposal	£ 475.82
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,784.83
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,468.42
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,444.03
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,333.63
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,315.78
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,275.26
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,088.26
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,086.72
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,053.89
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 827.33
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 753.89
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 748.90
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 669.31
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 653.18
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 653.18
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 432.77
14/01/2016	J Shorten & Sons Limited	Transport and Disposal	£ 432.00

14/01/2016	London Borough Of Hounslow	Transport and Disposal	£	2,808.00
14/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	1,153.80
14/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	443.40
14/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	407.40
14/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	392.40
14/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	386.40
14/01/2016	MidUk Recycling	Transport and Disposal	£	2,317.44
14/01/2016	Powerday Plc	Transport and Disposal	£	613.01
14/01/2016	Powerday Plc	Transport and Disposal	£	412.90
14/01/2016	Powerday Plc	Transport and Disposal	£	305.18
14/01/2016	Powerday Plc	Transport and Disposal	£	256.13
14/01/2016	Tamar Organics Ltd	Transport and Disposal	£	16,196.59
18/01/2016	John Hanlon	Hire	£	2,424.00
21/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	8,636.66
21/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	8,124.32
21/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	7,909.98
21/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	755.20
21/01/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	345.73
21/01/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	1,392.00
21/01/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	1,792.50
21/01/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	941.06
21/01/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	501.90
21/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,109.38
21/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	716.26
21/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	664.13
21/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	576.00
21/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	432.00
21/01/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£	947.47
21/01/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£	868.40
21/01/2016	Matt UK	Transport and Disposal	£	7,757.10
21/01/2016	Matt UK	Transport and Disposal	£	5,650.80
21/01/2016	Matt UK	Transport and Disposal	£	4,712.40
21/01/2016	Matt UK	Transport and Disposal	£	4,217.70
21/01/2016	Matt UK	Transport and Disposal	£	4,090.20
21/01/2016	Matt UK	Transport and Disposal	£	3,870.90
21/01/2016	Matt UK	Transport and Disposal	£	3,646.50
21/01/2016	Matt UK	Transport and Disposal	£	3,070.20
21/01/2016	Matt UK	Transport and Disposal	£	2,901.90
21/01/2016	Matt UK	Transport and Disposal	£	2,835.60
21/01/2016	Matt UK	Transport and Disposal	£	2,835.60
21/01/2016	Matt UK	Transport and Disposal	£	1,570.80
21/01/2016	Matt UK	Transport and Disposal	£	1,285.20
21/01/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	686.73
21/01/2016	MidUk Recycling	Transport and Disposal	£	4,853.16
21/01/2016	Overline Network One	Utilities	£	313.74
21/01/2016	Pirtek	Repairs to Plant & Machinery	£	894.00
21/01/2016	Viridor Waste Kent UK Ltd	Transport and Disposal	£	1,213,215.52
21/01/2016	West London Composting Ltd	Transport and Disposal	£	1,216.51
22/01/2016	Pitmans Training	Training	£	345.83
28/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	8,450.15

28/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	8,097.02
28/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	2,250.80
28/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	1,074.95
28/01/2016	Countrystyle Recycling Limited	Transport and Disposal	£	78,615.91
28/01/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,176.58
28/01/2016	MR M V GROGAN T/A M GROGAN & SONS VE	Transport and Disposal	£	1,500.00
28/01/2016	Powerday Plc	Transport and Disposal	£	325.25
28/01/2016	Stobart Biomass Products Limited	Transport and Disposal	£	47,839.10
28/01/2016	Stobart Biomass Products Limited	Transport and Disposal	£	45,063.82
28/01/2016	West London Composting Ltd	Transport and Disposal	£	45,418.92
28/01/2016	West London Composting Ltd	Transport and Disposal	£	13,266.79
29/01/2016	West London Energy Recovery	Rates	£	31,806.00
29/01/2016	West London Energy Recovery	Transport and Disposal	£	2,980,509.49
31/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	2,772.70