

Expense Type	Amount	Supplier Name
Contract Hire	£ 500.00	Mcgovern Haulage Ltd
Wood Transport	£ 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
Wood Transport	£ 500.00	Ace Holdings & Investments Ltd
Landfill Tax	£ 524.17	Mcgovern Haulage Ltd
Transport of Green Waste	£ 525.00	Mcgovern Haulage Ltd
Landfill Tax	£ 555.52	Mcgovern Haulage Ltd
Advertising	£ 585.00	Newsquest (London) Ltd
Landlord Repairs Costs	£ 593.60	Boc Ltd
Agency Staff	£ 599.95	Pertemps Group Of Companies
Landline Telephone Charges	£ 607.33	Unicom
Agency Staff	£ 614.30	Pertemps Group Of Companies
Refuse Collection	£ 615.50	Mcgovern Haulage Ltd
Wood Transport	£ 625.00	Mcgovern Haulage Ltd
Wood Transport	£ 625.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 625.00	Mcgovern Haulage Ltd
Asbestos Disposal	£ 664.64	Pinden Ltd
Refuse Collection	£ 673.75	Mcgovern Haulage Ltd
Legal Fees/Advocacy	£ 675.00	Pattinson & Brewer
Carriage of waste (by Road)	£ 680.00	Mcgovern Haulage Ltd
Landfill Tax	£ 682.24	Mcgovern Haulage Ltd
Transport of Green Waste	£ 700.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 712.04	Mcgovern Haulage Ltd
Green Transport	£ 729.08	Tamar Organics Ltd
Building Maintenance Costs	£ 730.00	T Mohan & Co Ltd
Landfill Tax	£ 744.70	Mcgovern Haulage Ltd
Green Disposal	£ 755.80	Tamar Organics Ltd
Carriage of waste (by Road)	£ 800.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 800.00	Mcgovern Haulage Ltd
Landlord Repairs Costs	£ 800.00	Able Engineering Services Ltd
Agency Staff	£ 802.30	Pertemps Group Of Companies
Refuse Collection	£ 810.50	Mcgovern Haulage Ltd
Printing (external)	£ 820.00	Seacourt Ltd
Residual Transport	£ 850.00	Mcgovern Haulage Ltd
Agency Staff	£ 861.92	Pertemps Group Of Companies
Printing (external)	£ 870.00	Seacourt Ltd
Refuse Collection	£ 872.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 875.00	Mcgovern Haulage Ltd
Carriage of waste (by Road)	£ 875.00	Mcgovern Haulage Ltd
Wood Transport	£ 875.00	Ace Holdings & Investments Ltd
Wood Transport	£ 875.00	Ace Holdings & Investments Ltd
Transport of Green Waste	£ 887.44	Tamar Organics Ltd
Staff training (General)	£ 890.40	Serac Ltd
Agency Staff	£ 893.96	Pertemps Group Of Companies
Advertising	£ 900.00	Hounslow Chronicle
Electricity	£ 908.99	N-Power
Mattresses Disposal	£ 913.25	Matrec of London
Refuse Collection	£ 919.96	Tamar Organics Ltd
Agency Staff	£ 922.90	Pertemps Group Of Companies
Landfill Tax	£ 931.84	Mcgovern Haulage Ltd
Security Costs	£ 962.36	Ladbroke Security Services Ltd
Security Costs	£ 962.36	Ladbroke Security Services Ltd
Security Costs	£ 964.30	Ladbroke Security Services Ltd
Security Costs	£ 964.30	Ladbroke Security Services Ltd

Expense Type	Amount	Supplier Name
Hardcore Disposal	£ 993.50	McGovern Haulage Ltd
Security Costs	£ 1,004.63	Ladbroke Security Services Ltd
Security Costs	£ 1,007.00	Ladbroke Security Services Ltd
Security Costs	£ 1,007.00	Ladbroke Security Services Ltd
Landfill Tax	£ 1,013.75	McGovern Haulage Ltd
Security Costs	£ 1,046.08	Ladbroke Security Services Ltd
Routine Repairs and Maintenance	£ 1,046.30	Westcon Equipment UK Ltd
Security Costs	£ 1,047.77	Ladbroke Security Services Ltd
Security Costs	£ 1,049.04	Ladbroke Security Services Ltd
Security Costs	£ 1,049.04	Ladbroke Security Services Ltd
Residual Transport	£ 1,050.00	McGovern Haulage Ltd
Augmentation	£ 1,052.08	LPFA - Residual Liabilities
Staff training (General)	£ 1,055.60	Serac Ltd
Refuse Collection	£ 1,079.50	McGovern Haulage Ltd
Security Costs	£ 1,099.83	Ladbroke Security Services Ltd
Security Costs	£ 1,142.10	Ladbroke Security Services Ltd
Finance Lease	£ 1,146.29	Arkle Finance
Carriage of waste (by Road)	£ 1,190.00	McGovern Haulage Ltd
IT Development & Support	£ 1,200.00	Kcom
Building Maintenance Costs	£ 1,200.00	LPS Plant Solutions
Carriage of waste (by Road)	£ 1,225.00	McGovern Haulage Ltd
Residual Disposal	£ 1,293.79	Ace Holdings & Investments Ltd
Equipment Lease, Purchase, Maintenance and Repair	£ 1,300.00	EATON ELECTRIC LTD
Routine Repairs and Maintenance	£ 1,304.16	Total UK Ltd
Fuel Oil	£ 1,394.70	ADVANCE FUELS
Building Cleaning	£ 1,400.00	ClearCare Co (London) Ltd
Residual Disposal	£ 1,400.51	FCC Environment
Vehicle Hire Costs	£ 1,460.00	John Hanlon & Co Ltd
Landfill Tax	£ 1,479.68	McGovern Haulage Ltd
Fuel Oil	£ 1,490.00	ADVANCE FUELS
Refuse Collection	£ 1,506.88	MidUk Recycling
Fuel Oil	£ 1,564.50	ADVANCE FUELS
Carriage of waste (by Road)	£ 1,575.00	McGovern Haulage Ltd
Agency Staff	£ 1,592.50	Reed Staffing Services Ltd
Carpets Disposal	£ 1,595.04	MidUk Recycling
Refuse Collection	£ 1,611.28	MidUk Recycling
Routine Repairs and Maintenance	£ 1,629.94	Terberg DTS UK
Carpets Disposal	£ 1,653.04	MidUk Recycling
Carpets Disposal	£ 1,656.52	MidUk Recycling
Refuse Collection	£ 1,658.84	MidUk Recycling
Carpets Disposal	£ 1,689.88	MidUk Recycling
Carriage of waste (by Road)	£ 1,750.00	McGovern Haulage Ltd
Green Transport	£ 1,773.76	Tamar Organics Ltd
Carriage of waste (by Road)	£ 1,777.12	McGovern Haulage Ltd
Refuse Collection	£ 1,784.45	McGovern Haulage Ltd
Green Disposal	£ 1,838.75	Tamar Organics Ltd
Fuel Oil	£ 1,863.25	ADVANCE FUELS
Residual Disposal	£ 1,886.92	Seneca Environmental Solutions Ltd
Residual Transport	£ 2,100.90	Ace Holdings & Investments Ltd
Refuse Collection	£ 2,148.15	Louis O'Regan Ltd (Wood)
Agency Staff	£ 2,275.00	Reed Staffing Services Ltd
Agency Staff	£ 2,275.00	Reed Staffing Services Ltd
Agency Staff	£ 2,275.00	Reed Staffing Services Ltd
Refuse Collection	£ 2,314.95	Louis O'Regan Ltd (Wood)
Carriage of waste (by Road)	£ 2,384.10	McGovern Haulage Ltd
Green Disposal	£ 2,498.30	FCC Environment
Carriage of waste (by Road)	£ 2,655.48	McGovern Haulage Ltd
Refuse Collection	£ 2,680.49	FCC Environment

Expense Type	Amount	Supplier Name
Refuse Collection	£ 2,735.85	Louis O'Regan Ltd (Wood)
Landfill Tax	£ 2,827.52	FCC Environment
Landfill Tax	£ 2,845.44	Ace Holdings & Investments Ltd
Refuse Collection	£ 3,109.65	Louis O'Regan Ltd (Wood)
Agency Staff	£ 3,218.40	Pertemps Group Of Companies
Carriage of waste (by Road)	£ 3,221.90	FCC Environment
Agency Staff	£ 3,308.93	Pertemps Group Of Companies
Agency Staff	£ 3,326.40	Pertemps Group Of Companies
Refuse Collection	£ 3,383.08	MidUk Recycling
Residual Transport	£ 3,423.28	FCC Environment
Agency Staff	£ 3,528.90	Pertemps Group Of Companies
Food Disposal	£ 3,620.22	Biogen (UK) Ltd
Food Disposal	£ 3,647.76	Biogen (UK) Ltd
Mattresses Disposal	£ 3,653.00	Matrec of London
Mattresses Disposal	£ 3,831.75	Matrec of London
Agency Staff	£ 3,862.00	Pertemps Group Of Companies
Food Disposal	£ 3,910.00	Biogen (UK) Ltd
Carriage of waste (by Road)	£ 4,169.48	Powerday Plc
Rents	£ 4,195.63	British Waterways
Advertising	£ 4,200.00	Sunrise Radio Ltd
Food Disposal	£ 4,218.13	Biogen (UK) Ltd
Equipment Lease, Purchase, Maintenance and Repair	£ 4,287.00	ADL Engineering Ltd
Refuse Collection	£ 4,327.30	FCC Environment
Food Disposal	£ 4,425.30	Biogen (UK) Ltd
Refuse Collection	£ 4,453.51	Mcgovern Haulage Ltd
Food Disposal	£ 4,538.06	Biogen (UK) Ltd
Rail Disposal	£ 4,547.25	Seneca Environmental Solutions Ltd
Residual Transport	£ 4,567.72	Ace Holdings & Investments Ltd
Advertising	£ 4,578.00	Radio Jackie Ltd
Private Contractors, Third Party Payments	£ 4,606.80	Ridan Composting Ltd
Refuse Collection	£ 4,709.25	Matrec of London
Refuse Collection	£ 5,074.00	FCC Environment
Green Disposal	£ 5,251.02	Land Network International Ltd
Residual Disposal	£ 5,572.78	Ace Holdings & Investments Ltd
Food Disposal	£ 5,863.69	Biogen (UK) Ltd
Refuse Collection	£ 5,964.57	London Borough Richmond UponThar
Refuse Collection	£ 5,974.80	Mcgovern Haulage Ltd
Refuse Collection	£ 6,022.25	Matrec of London
Landfill Tax	£ 6,373.81	Mcgovern Haulage Ltd
Food Disposal	£ 6,431.44	Biogen (UK) Ltd
Residual Disposal	£ 6,440.35	Seneca Environmental Solutions Ltd
Refuse Collection	£ 6,654.88	Mcgovern Haulage Ltd
Electricity	£ 8,061.12	E-on
Routine Repairs and Maintenance	£ 8,140.00	Blue Machinery (London) Ltd
Carriage of waste (by Road)	£ 8,879.02	Louis O'Regan Ltd (Wood)
Fuel Oil	£ 8,966.79	ADVANCE FUELS
Landfill Tax	£ 9,224.96	Mcgovern Haulage Ltd
Advertising	£ 9,363.60	Global Radio Service Ltd
Carriage of waste (by Road)	£ 9,568.46	Louis O'Regan Ltd (Wood)
Rail Disposal	£ 9,647.66	Seneca Environmental Solutions Ltd
Refuse Collection	£ 9,958.56	Biogen (UK) Ltd
Other Professional Fees	£ 10,000.00	London Borough Of Ealing
Refuse Collection	£ 10,011.27	Powerday Plc
Rail Disposal	£ 10,422.36	Seneca Environmental Solutions Ltd
Carriage of waste (by Road)	£ 11,308.18	Louis O'Regan Ltd (Wood)
Road Fund Licence	£ 11,381.00	Environment Agency
Road Fund Licence	£ 11,381.00	Environment Agency
Refuse Collection	£ 11,715.57	Biogen (UK) Ltd

Expense Type	Amount	Supplier Name
Oil	£ 12,001.34	ADVANCE FUELS
Residual Disposal	£ 12,051.86	Seneca Environmental Solutions Ltd
Carriage of waste (by Road)	£ 12,853.22	Louis O'Regan Ltd (Wood)
Consultants Fees	£ 13,247.00	Sharpe Pritchard
Refuse Collection	£ 13,417.19	Seneca Environmental Solutions Ltd
Equipment Purchase, Maintenance and Repair	£ 14,000.00	Tyework
Green Disposal	£ 14,329.96	West London Composting Ltd
Consultants Fees	£ 16,371.33	Sharpe Pritchard
Residual Disposal	£ 16,555.94	Seneca Environmental Solutions Ltd
Residual Disposal	£ 18,228.56	Mcgovern Haulage Ltd
Consultants Fees	£ 19,240.54	SKM Enviros
Refuse Collection	£ 22,495.35	Seneca Environmental Solutions Ltd
Landfill Tax	£ 23,023.29	Mcgovern Haulage Ltd
Residual Disposal	£ 23,241.31	Seneca Environmental Solutions Ltd
Residual Disposal	£ 24,492.44	Seneca Environmental Solutions Ltd
Consultants Fees	£ 29,732.00	Pricewaterhouse Coopers
Green Disposal	£ 29,736.67	West London Composting Ltd
Residual Disposal	£ 30,351.13	Seneca Environmental Solutions Ltd
Landfill Tax	£ 30,887.63	Mcgovern Haulage Ltd
Residual Disposal	£ 30,905.59	Seneca Environmental Solutions Ltd
Finance Lease	£ 31,335.89	CF ASSET FINANCE LTD
Residual Disposal	£ 33,843.79	Seneca Environmental Solutions Ltd
Landfill Tax	£ 34,403.84	Mcgovern Haulage Ltd
Refuse Collection	£ 37,123.61	FCC Environment
Residual Disposal	£ 39,095.64	Seneca Environmental Solutions Ltd
Residual Disposal	£ 40,524.35	Seneca Environmental Solutions Ltd
Residual Transport	£ 41,638.13	DB Schenker Rail (UK) Ltd
Green Disposal	£ 42,720.14	West London Composting Ltd
Residual Transport	£ 42,857.11	DB Schenker Rail (UK) Ltd
Refuse Collection	£ 43,586.89	Seneca Environmental Solutions Ltd
Refuse Collection	£ 43,764.78	FCC Environment
Refuse Collection	£ 44,990.59	FCC Environment
Refuse Collection	£ 47,171.57	FCC Environment
Residual Transport	£ 48,467.72	DB Schenker Rail (UK) Ltd
Residual Transport	£ 50,186.01	DB Schenker Rail (UK) Ltd
Refuse Collection	£ 51,333.68	Seneca Environmental Solutions Ltd
Refuse Collection	£ 53,234.24	FCC Environment
Refuse Collection	£ 55,284.69	FCC Environment
Residual Transport	£ 56,086.64	DB Schenker Rail (UK) Ltd
Rates	£ 78,069.00	London Borough of Brent
Residual Disposal	£ 94,323.67	FCC Environment
Landfill Tax	£ 114,667.52	FCC Environment
Residual Disposal	£ 129,446.54	FCC Environment
Landfill Tax	£ 135,180.80	FCC Environment
Landfill Tax	£ 138,967.04	FCC Environment
Landfill Tax	£ 140,656.69	Mcgovern Haulage Ltd
Landfill Tax	£ 145,703.68	FCC Environment
Landfill Tax	£ 164,430.08	FCC Environment
Landfill Tax	£ 170,763.52	FCC Environment
Refuse Collection	£ 265,004.26	Viridor Waste Kent UK Ltd
Landfill Tax	£ 291,347.20	FCC Environment
Rates	£ 311,785.00	London Borough of Hounslow
Rates	£ 326,515.00	London Borough of Hillingdon
Landfill Tax	£ 399,834.88	FCC Environment