

Supplier name	Expense type	Amount
Mcgovern Haulage Ltd	Green Transport	£ 500.00
Mcgovern Haulage Ltd	Residual Transport	£ 500.00
Mcgovern Haulage Ltd	Wood Transport	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Ace Holdings & Investments Ltd	Green Transport	£ 500.00
Ace Holdings & Investments Ltd	Green Transport	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
Mcgovern Haulage Ltd	Residual Disposal	£ 511.96
Mcgovern Haulage Ltd	Residual Disposal	£ 524.11
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Boc Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 557.44
A H Bate	Cleaning and Domestic Materials	£ 561.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 575.00
Mcgovern Haulage Ltd	Residual Disposal	£ 575.66
Mcgovern Haulage Ltd	Hardcore Disposal	£ 587.50
Mcgovern Haulage Ltd	Wood Transport	£ 625.00
Mcgovern Haulage Ltd	Green Transport	£ 625.00
Mcgovern Haulage Ltd	Wood Transport	£ 625.00
BPMS Ltd	Routine Repairs and Maintenance	£ 630.97
Unicom	Landline Telephone Charges	£ 652.42
London Borough Of Hounslow	Mattresses Transport	£ 658.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 665.25
Coopa Ltd	Other Professional Fees	£ 688.00
Mcgovern Haulage Ltd	Residual Transport	£ 692.63
Mcgovern Haulage Ltd	Residual Transport	£ 706.72
Pertemps Group Of Companies	Agency Staff	£ 738.40
FCC Environment	Green Disposal	£ 741.15
Seneca Environmental Solutions Ltd	Residual Disposal	£ 747.22
Pertemps Group Of Companies	Agency Staff	£ 749.05
Mcgovern Haulage Ltd	Wood Transport	£ 750.00
Ace Holdings & Investments Ltd	Wood Transport	£ 750.00
Tecserv UK Ltd	Security Costs	£ 757.12
Pertemps Group Of Companies	Agency Staff	£ 759.70
Weber UK Ltd	Routine Repairs and Maintenance	£ 797.88
Mcgovern Haulage Ltd	Residual Transport	£ 800.00
Mcgovern Haulage Ltd	Residual Transport	£ 800.00
Empire Industrial Doors	Repairs Costs	£ 820.00
LPS Plant Solutions	Routine Repairs and Maintenance	£ 850.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Ace Holdings & Investments Ltd	Wood Transport	£ 875.00
Ace Holdings & Investments Ltd	Wood Transport	£ 875.00
London Borough of Brent	Building Maintenance Costs	£ 891.00
MidUk Recycling	Carpets Disposal	£ 921.04
WDAD Communications	Advertising	£ 945.88
Serac Ltd	Staff training (General)	£ 946.40
Mcgovern Haulage Ltd	Hardcore Disposal	£ 946.50
Mcgovern Haulage Ltd	Hardcore Disposal	£ 953.50
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00

Supplier name	Expense type	Amount
LPS Plant Solutions	Routine Repairs and Maintenance	£ 960.00
Ladbroke Security Services Ltd	Security Costs	£ 962.36
Ladbroke Security Services Ltd	Security Costs	£ 962.36
Ladbroke Security Services Ltd	Security Costs	£ 962.36
Ladbroke Security Services Ltd	Security Costs	£ 962.36
Ladbroke Security Services Ltd	Security Costs	£ 962.36
Pertemps Group Of Companies	Agency Staff	£ 996.15
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
School Food Trust	Consultants Fees	£ 1,000.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Mcgovern Haulage Ltd	Residual Transport	£ 1,007.28
MidUk Recycling	Carpets Disposal	£ 1,009.20
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£ 1,012.60
NPOWER	Electricity	£ 1,018.10
Ladbroke Security Services Ltd	Security Costs	£ 1,044.81
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Mcgovern Haulage Ltd	Landfill Tax	£ 1,056.96
Key Industrial Equipment Ltd	Repairs Costs	£ 1,060.00
LRS Consultancy Ltd	Consultants Fees	£ 1,069.00
Scarab Sweepers Limited	Routine Repairs and Maintenance	£ 1,074.84
Ladbroke Security Services Ltd	Security Costs	£ 1,099.84
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,125.00
Ladbroke Security Services Ltd	Security Costs	£ 1,149.50
Ladbroke Security Services Ltd	Security Costs	£ 1,149.50
Ladbroke Security Services Ltd	Security Costs	£ 1,149.50
MidUk Recycling	Carpets Disposal	£ 1,150.72
MidUk Recycling	Carpets Disposal	£ 1,153.04
JTM Engineering Services Limited	Consultants Fees	£ 1,158.00
Pertemps Group Of Companies	Agency Staff	£ 1,172.75
Mcgovern Haulage Ltd	Residual Transport	£ 1,190.00
Mcgovern Haulage Ltd	Residual Transport	£ 1,190.00
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 1,194.45
Pertemps Group Of Companies	Agency Staff	£ 1,196.44
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,199.25
Infotech Solutions Midlands Ltd	Computer Software, Purchase and Maintenance	£ 1,200.00
Mcgovern Haulage Ltd	Landfill Tax	£ 1,215.36
Mcgovern Haulage Ltd	Residual Disposal	£ 1,243.48
Mcgovern Haulage Ltd	Wood Transport	£ 1,250.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,250.00
Ladbroke Security Services Ltd	Security Costs	£ 1,269.00
Ladbroke Security Services Ltd	Security Costs	£ 1,269.00
Infotech Solutions Midlands Ltd	Repairs Costs	£ 1,285.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,291.00
Pertemps Group Of Companies	Agency Staff	£ 1,298.29
Pertemps Group Of Companies	Agency Staff	£ 1,300.71
Pertemps Group Of Companies	Agency Staff	£ 1,306.40
LPS Plant Solutions	Routine Repairs and Maintenance	£ 1,310.00
Total UK Ltd	Fuel Costs	£ 1,318.55
Tamar Organics Ltd	Green Transport	£ 1,344.93

Supplier name	Expense type	Amount
C P Steel Processing Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 1,355.59
Mcgovern Haulage Ltd	Landfill Tax	£ 1,366.55
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£ 1,390.00
Pertemps Group Of Companies	Agency Staff	£ 1,391.60
Tamar Organics Ltd	Green Disposal	£ 1,394.21
ClearCare Co (London) Ltd	Building Cleaning	£ 1,400.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,443.00
Pertemps Group Of Companies	Agency Staff	£ 1,447.00
Weightron Bilanciai	Repairs Costs	£ 1,458.33
Weightron Bilanciai	Repairs Costs	£ 1,458.33
Weightron Bilanciai	Repairs Costs	£ 1,458.34
ClearCare Co (London) Ltd	Building Cleaning	£ 1,470.00
ADVANCE FUELS	Oil	£ 1,480.00
ADVANCE FUELS	Oil	£ 1,488.14
Newsquest (London) Ltd	Advertising	£ 1,492.73
Boc Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 1,498.15
London Borough Of Hounslow	Green Transport	£ 1,500.00
Pertemps Group Of Companies	Agency Staff	£ 1,501.65
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 1,509.15
Ace Holdings & Investments Ltd	Landfill Tax	£ 1,537.26
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£ 1,546.00
FCC Environment	Green Disposal	£ 1,582.14
Pertemps Group Of Companies	Agency Staff	£ 1,583.30
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,596.00
London Borough Of Hounslow	Green Transport	£ 1,620.00
MidUk Recycling	Carpets Disposal	£ 1,660.00
MidUk Recycling	Carpets Disposal	£ 1,676.60
FCC Environment	Landfill Tax	£ 1,683.36
Pertemps Group Of Companies	Agency Staff	£ 1,696.90
MidUk Recycling	Carpets Disposal	£ 1,701.50
MidUk Recycling	Carpets Disposal	£ 1,713.12
MidUk Recycling	Carpets Disposal	£ 1,728.06
Mcgovern Haulage Ltd	Residual Transport	£ 1,750.00
Mcgovern Haulage Ltd	Residual Transport	£ 1,750.00
Mcgovern Haulage Ltd	Residual Disposal	£ 1,771.08
Biogen (UK) Ltd	Food Disposal	£ 1,788.48
London Borough Of Hounslow	Clinical Waste Fire Extinguishers/Gas	£ 1,794.43
Pertemps Group Of Companies	Agency Staff	£ 1,796.30
Mcgovern Haulage Ltd	Residual Disposal	£ 1,808.37
MidUk Recycling	Carpets Disposal	£ 1,821.02
ADVANCE FUELS	Oil	£ 1,838.24
Pertemps Group Of Companies	Agency Staff	£ 1,861.23
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 1,870.65
ADVANCE FUELS	Oil	£ 1,871.89
ADVANCE FUELS	Oil	£ 1,874.25
ADVANCE FUELS	Oil	£ 1,875.00
ADVANCE FUELS	Oil	£ 1,875.75
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£ 1,890.00
Willis Limited	Insurance Premiums	£ 1,908.00
Powerday Plc	Residual Transport	£ 1,916.23
Ace Holdings & Investments Ltd	Residual Disposal	£ 1,928.11
Ace Holdings & Investments Ltd	Residual Disposal	£ 1,962.22
Mcgovern Haulage Ltd	Landfill Tax	£ 1,987.20

Supplier name	Expense type	Amount
McGovern Haulage Ltd	Residual Transport	£ 2,100.00
London Borough of Hounslow	SSC Occupational Health	£ 2,135.00
Reed Staffing Services Ltd	Agency Staff	£ 2,275.00
McGovern Haulage Ltd	Residual Transport	£ 2,275.00
Biogen (UK) Ltd	Food Disposal	£ 2,411.30
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 2,450.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 2,450.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 2,450.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 2,450.00
London Borough Of Hounslow	Wood Transport	£ 2,460.00
Biogen (UK) Ltd	Food Disposal	£ 2,461.12
Tamar Organics Ltd	Green Transport	£ 2,563.86
Tamar Organics Ltd	Green Disposal	£ 2,657.80
London Borough Of Hounslow	Wood Transport	£ 2,820.00
FCC Environment	Green Disposal	£ 2,871.65
McGovern Haulage Ltd	Residual Transport	£ 2,901.66
Pertemps Group Of Companies	Agency Staff	£ 3,011.87
FCC Environment	Refuse Collection	£ 3,032.12
McGovern Haulage Ltd	Residual Disposal	£ 3,304.69
Pertemps Group Of Companies	Agency Staff	£ 3,312.90
Ace Holdings & Investments Ltd	Landfill Tax	£ 3,337.92
Ace Holdings & Investments Ltd	Landfill Tax	£ 3,396.96
McGovern Haulage Ltd	Contract Hire	£ 3,410.00
Pertemps Group Of Companies	Agency Staff	£ 3,420.90
McGovern Haulage Ltd	Landfill Tax	£ 3,448.80
Pertemps Group Of Companies	Agency Staff	£ 3,455.30
Biogen (UK) Ltd	Food Disposal	£ 3,689.72
FCC Environment	Green Disposal	£ 3,700.01
Ace Holdings & Investments Ltd	Residual Transport	£ 3,701.57
Biogen (UK) Ltd	Food Disposal	£ 3,720.53
Biogen (UK) Ltd	Food Disposal	£ 3,764.46
Biogen (UK) Ltd	Food Disposal	£ 3,767.08
Environment Agency	Licences	£ 3,819.00
FCC Environment	Residual Transport	£ 3,826.02
Biogen (UK) Ltd	Food Disposal	£ 3,857.55
Biogen (UK) Ltd	Food Disposal	£ 3,967.69
Matrec of London	Mattresses Disposal	£ 4,036.50
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 4,149.30
McGovern Haulage Ltd	Contract Hire and Operating Leases	£ 4,255.00
Biogen (UK) Ltd	Food Disposal	£ 4,368.92
Ace Holdings & Investments Ltd	Residual Transport	£ 4,411.55
VAIL WILLIAMS LLP	Consultants Fees	£ 4,500.00
Powerday Plc	Residual Disposal	£ 4,601.02
Biogen (UK) Ltd	Food Disposal	£ 4,653.45
Matrec of London	Mattresses Disposal	£ 4,699.50
Ace Holdings & Investments Ltd	Residual Transport	£ 4,733.28
Matrec of London	Mattresses Disposal	£ 4,774.25
Seneca Environmental Solutions Ltd	Residual Disposal	£ 4,833.46
Thames Water Utilities Ltd	Water Rates/Charges (including sewage)	£ 4,910.61
Louis O'Regan Ltd (Wood)	Wood Transport	£ 4,937.06
Matrec of London	Mattresses Disposal	£ 4,979.00
McGovern Haulage Ltd	Landfill Tax	£ 5,015.52
Tamar Organics Ltd	Green Transport	£ 5,095.06
Matrec of London	Mattresses Disposal	£ 5,118.75

Supplier name	Expense type	Amount
Tamar Organics Ltd	Green Disposal	£ 5,281.77
Ace Holdings & Investments Ltd	Residual Transport	£ 5,404.75
Ace Holdings & Investments Ltd	Residual Transport	£ 5,533.11
Mcgovern Haulage Ltd	Residual Transport	£ 5,617.39
FCC Environment	Green Disposal	£ 5,696.57
Biogen (UK) Ltd	Food Disposal	£ 5,893.84
Louis O'Regan Ltd (Wood)	Wood Transport	£ 6,237.82
ADVANCE FUELS	Oil	£ 6,273.04
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 6,609.31
Ace Holdings & Investments Ltd	Residual Transport	£ 6,905.98
Mcgovern Haulage Ltd	Residual Transport	£ 7,101.88
Mcgovern Haulage Ltd	Residual Disposal	£ 7,271.76
B. A Caulkett Ltd	Routine Repairs and Maintenance	£ 7,715.00
Louis O'Regan Ltd (Wood)	Wood Transport	£ 7,732.02
Mcgovern Haulage Ltd	Residual Transport	£ 7,834.04
ADVANCE FUELS	Oil	£ 8,335.19
O'Grady Plant & Haulage Ltd	Contract Hire	£ 8,615.00
Sharpe Pritchard	Consultants Fees	£ 8,687.00
E-on	Electricity	£ 9,052.33
E-on	Electricity	£ 9,057.30
Seneca Environmental Solutions Ltd	Residual Disposal	£ 9,751.24
SKM Enviro	Consultants Fees	£ 9,932.11
Seneca Environmental Solutions Ltd	Residual Disposal	£ 10,032.86
Mcgovern Haulage Ltd	Residual Disposal	£ 10,084.90
Mcgovern Haulage Ltd	Landfill Tax	£ 10,300.30
Land Network International Ltd	Green Disposal	£ 10,390.69
E-on	Electricity	£ 10,600.98
Seneca Environmental Solutions Ltd	Residual Disposal	£ 10,699.48
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 11,042.68
Louis O'Regan Ltd (Wood)	Wood Transport	£ 11,075.06
Seneca Environmental Solutions Ltd	Residual Disposal	£ 11,846.59
Seneca Environmental Solutions Ltd	Residual Disposal	£ 11,981.82
Seneca Environmental Solutions Ltd	Residual Disposal	£ 12,339.80
Mcgovern Haulage Ltd	Residual Disposal	£ 12,749.92
Seneca Environmental Solutions Ltd	Residual Disposal	£ 12,990.51
Seneca Environmental Solutions Ltd	Residual Disposal	£ 13,176.65
Powerday Plc	Landfill Tax	£ 13,258.24
Mcgovern Haulage Ltd	Residual Disposal	£ 13,568.48
Mcgovern Haulage Ltd	Residual Disposal	£ 14,064.60
Seneca Environmental Solutions Ltd	Residual Disposal	£ 14,893.35
Seneca Environmental Solutions Ltd	Residual Disposal	£ 16,266.39
Seneca Environmental Solutions Ltd	Residual Disposal	£ 16,907.58
Louis O'Regan Ltd (Wood)	Wood Transport	£ 17,150.44
Seneca Environmental Solutions Ltd	Residual Disposal	£ 20,339.54
Seneca Environmental Solutions Ltd	Residual Disposal	£ 21,675.76
Seneca Environmental Solutions Ltd	Residual Disposal	£ 23,443.38
Seneca Environmental Solutions Ltd	Residual Disposal	£ 26,351.71
Seneca Environmental Solutions Ltd	Residual Disposal	£ 27,791.55
Mcgovern Haulage Ltd	Landfill Tax	£ 27,970.52
West London Composting Ltd	Green Disposal	£ 32,921.08
Viridor Waste Kent UK Ltd	Green Disposal	£ 32,930.70
SG Equipment Finance Limited	Finance Lease	£ 33,175.72
Mcgovern Haulage Ltd	Landfill Tax	£ 35,362.01
Seneca Environmental Solutions Ltd	Residual Disposal	£ 36,046.45
FCC Environment	Refuse Collection	£ 37,143.92
Mcgovern Haulage Ltd	Landfill Tax	£ 39,008.12
Mcgovern Haulage Ltd	Landfill Tax	£ 42,291.13
Pricewaterhouse Coopers	Consultants Fees	£ 45,148.00

Supplier name	Expense type	Amount
DB Schenker Rail (UK) Ltd	Residual Transport	£ 45,728.27
Seneca Environmental Solutions Ltd	Residual Disposal	£ 46,161.12
DB Schenker Rail (UK) Ltd	Residual Transport	£ 47,432.47
West London Composting Ltd	Green Disposal	£ 48,326.06
DB Schenker Rail (UK) Ltd	Residual Transport	£ 48,467.72
DB Schenker Rail (UK) Ltd	Residual Transport	£ 49,150.68
FCC Environment	Refuse Collection	£ 50,166.02
Seneca Environmental Solutions Ltd	Residual Disposal	£ 58,429.55
Seneca Environmental Solutions Ltd	Residual Disposal	£ 58,546.77
Mcgovern Haulage Ltd	Residual Transport	£ 59,130.67
Viridor Waste Kent UK Ltd	Green Disposal	£ 59,634.44
DB Schenker Rail (UK) Ltd	Residual Transport	£ 62,574.75
West London Composting Ltd	Green Disposal	£ 68,527.01
Mcgovern Haulage Ltd	Residual Disposal	£ 69,773.74
FCC Environment	Residual Disposal	£ 99,655.74
Mcgovern Haulage Ltd	Residual Transport	£ 106,663.83
FCC Environment	Residual Disposal	£ 109,660.18
FCC Environment	Landfill Tax	£ 114,730.21
Mcgovern Haulage Ltd	Residual Disposal	£ 126,476.00
FCC Environment	Residual Disposal	£ 136,819.13
FCC Environment	Residual Disposal	£ 140,768.36
FCC Environment	Landfill Tax	£ 154,952.96
London Borough Of Ealing	Pay As You Throw	£ 343,106.42
FCC Environment	Landfill Tax	£ 346,294.08
FCC Environment	Landfill Tax	£ 381,058.56
FCC Environment	Landfill Tax	£ 475,433.28
FCC Environment	Landfill Tax	£ 489,156.48