

Supplier	Expense Type	Amount
Audit Commission	Miscellaneous Supplies & Services Cost	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Mcgovern Haulage Ltd	Green Transport	£ 500.00
Mcgovern Haulage Ltd	Green Transport	£ 500.00
L E Green	Landlord Repairs Costs	£ 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 Disposal	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
Mcgovern Haulage Ltd	Residual Disposal	£ 505.68
Pinden Ltd	Landfill Tax	£ 508.32
Mcgovern Haulage Ltd	Residual Transport	£ 510.00
Powerday Plc	Hardcore Disposal	£ 515.16
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Mcgovern Haulage Ltd	Residual Disposal	£ 527.13
Unicom	Landline Telephone Charges	£ 534.36
Mcgovern Haulage Ltd	Metal Transport	£ 540.00
Powerday Plc	Gypsum Disposal	£ 544.64
Ergo Computer Accessories Ltd	Stationery	£ 545.25
Royal Bank ofScotlandCommercialCard	Equipment Lease, Purchase, Maintenance and Repair	£ 546.72
Mcgovern Haulage Ltd	Tyres Transport	£ 555.00
ADT Fire and Security plc	Security Costs	£ 557.99
Mcgovern Haulage Ltd	Hardcore Disposal	£ 572.50
Mcgovern Haulage Ltd	Residual Transport	£ 623.04
Mcgovern Haulage Ltd	Residual Disposal	£ 623.58
Mcgovern Haulage Ltd	Green Transport	£ 625.00
Mcgovern Haulage Ltd	Wood Transport	£ 625.00
Ace Holdings & Investments Ltd	Green Transport	£ 625.00
Ace Holdings & Investments Ltd	Green Transport	£ 625.00
Mcgovern Haulage Ltd	Residual Transport	£ 666.56
Mcgovern Haulage Ltd	Residual Transport	£ 680.00
Mcgovern Haulage Ltd	Residual Transport	£ 680.00
Mcgovern Haulage Ltd	Green Transport	£ 700.00
Mcgovern Haulage Ltd	Green Transport	£ 700.00
Mcgovern Haulage Ltd	Green Transport	£ 700.00
Mcgovern Haulage Ltd	Residual Transport	£ 700.00
Mcgovern Haulage Ltd	Wood Transport	£ 750.00
Mcgovern Haulage Ltd	Wood Transport	£ 750.00
Mcgovern Haulage Ltd	Green Transport	£ 750.00
Mcgovern Haulage Ltd	Green Transport	£ 750.00
Mcgovern Haulage Ltd	Wood Transport	£ 750.00
Mcgovern Haulage Ltd	Green Transport	£ 750.00
Mcgovern Haulage Ltd	Wood Transport	£ 750.00

Supplier	Expense Type	Amount
Westcon Equipment UK Ltd	Routine Repairs and Maintenance	£ 751.57
Louis O'Regan Ltd (Wood)	Tyres Disposal	£ 760.50
Tamar Organics Ltd	Green Transport	£ 761.44
Tamar Organics Ltd	Green Transport	£ 762.57
Stobart Biomass Products	Wood Disposal	£ 784.00
Tamar Organics Ltd	Green Disposal	£ 789.34
Tamar Organics Ltd	Green Disposal	£ 790.52
Pinden Ltd	Asbestos Disposal	£ 807.60
Powerday Plc	Gypsum Disposal	£ 825.00
Pertemps Group Of Companies	Agency Staff	£ 828.25
Mcgovern Haulage Ltd	Hardcore Disposal	£ 862.25
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Mcgovern Haulage Ltd	Green Transport	£ 875.00
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Mcgovern Haulage Ltd	Wood Transport	£ 875.00
Ace Holdings & Investments Ltd	Wood Transport	£ 875.00
Ace Holdings & Investments Ltd	Wood Transport	£ 875.00
Ace Holdings & Investments Ltd	Green Transport	£ 875.00
Hopespare Ltd	Routine Repairs and Maintenance	£ 900.00
Stobart Biomass Products	Wood Transport	£ 900.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 933.25
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Ladbroke Security Services Ltd	Security Costs	£ 961.26
Pinden Ltd	Landfill Tax	£ 969.12
T Mohan & Co Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 979.48
Ace Holdings & Investments Ltd	Residual Transport	£ 983.93
Twickenham Experiance	Consultants Fees	£ 987.50
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
Ace Holdings & Investments Ltd	Green Transport	£ 1,000.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,000.00
MidUk Recycling	Carpets Transport	£ 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	£ 1,049.04
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Mcgovern Haulage Ltd	Residual Transport	£ 1,050.00
LPFA - Residual Liabilities	Augmentation	£ 1,052.08
MidUk Recycling	Carpets Transport	£ 1,059.08
LPFA - Residual Liabilities	Augmentation	£ 1,069.82
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,079.50
Mcgovern Haulage Ltd	Residual Transport	£ 1,120.00
MidUk Recycling	Carpets Disposal	£ 1,121.72

Supplier	Expense Type	Amount
MidUk Recycling	Carpets Disposal	£ 1,122.88
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,125.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,125.00
Ace Holdings & Investments Ltd	Soil Disposal	£ 1,154.69
Mcgovern Haulage Ltd	Landfill Tax	£ 1,156.32
C P Steel Processing Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 1,176.85
Pertemps Group Of Companies	Agency Staff	£ 1,179.85
Mcgovern Haulage Ltd	Residual Disposal	£ 1,181.02
FCC Environment	Green Disposal	£ 1,223.62
Mcgovern Haulage Ltd	Residual Transport	£ 1,235.64
Mcgovern Haulage Ltd	Wood Transport	£ 1,250.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,250.00
Mcgovern Haulage Ltd	Landfill Tax	£ 1,251.36
Mcgovern Haulage Ltd	Residual Disposal	£ 1,263.55
Pertemps Group Of Companies	Agency Staff	£ 1,277.05
Pertemps Group Of Companies	Agency Staff	£ 1,278.00
Mcgovern Haulage Ltd	Landfill Tax	£ 1,300.32
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,308.75
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,321.50
FCC Environment	Green Disposal	£ 1,323.49
FCC Environment	Green Disposal	£ 1,342.84
Mcgovern Haulage Ltd	Hardcore Transport	£ 1,383.00
BPMS Ltd	Routine Repairs and Maintenance	£ 1,403.73
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,440.00
Serac Ltd	Staff training (General)	£ 1,445.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,473.00
Mcgovern Haulage Ltd	Landfill Tax	£ 1,480.30
Stobart Biomass Products	Wood Transport	£ 1,500.00
TEK Seating	Routine Repairs and Maintenance	£ 1,550.00
MidUk Recycling	Carpets Disposal	£ 1,719.76
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,762.00
MidUk Recycling	Carpets Disposal	£ 1,811.06
Reed Staffing Services Ltd	Agency Staff	£ 1,820.00
Reed Staffing Services Ltd	Agency Staff	£ 1,820.00
Reed Staffing Services Ltd	Agency Staff	£ 1,820.00
Reed Staffing Services Ltd	Agency Staff	£ 1,820.00
ADVANCE FUELS	Oil	£ 1,850.00
ADVANCE FUELS	Oil	£ 1,861.50
ADVANCE FUELS	Oil	£ 1,875.00
Mcgovern Haulage Ltd	Residual Disposal	£ 1,912.58
Mcgovern Haulage Ltd	Residual Transport	£ 1,925.00
MidUk Recycling	Carpets Disposal	£ 1,978.96
Biogen (UK) Ltd	Food Disposal	£ 2,019.25
Reed Staffing Services Ltd	Agency Staff	£ 2,047.50
Mcgovern Haulage Ltd	Hardcore Disposal	£ 2,103.75
Tamar Organics Ltd	Green Transport	£ 2,163.98
Tamar Organics Ltd	Green Disposal	£ 2,243.28

Supplier	Expense Type	Amount
Tamar Organics Ltd	Green Transport	£ 2,269.26
Reed Staffing Services Ltd	Agency Staff	£ 2,275.00
Reed Staffing Services Ltd	Agency Staff	£ 2,275.00
Reed Staffing Services Ltd	Agency Staff	£ 2,275.00
McGovern Haulage Ltd	Residual Transport	£ 2,275.00
McGovern Haulage Ltd	Residual Transport	£ 2,275.00
C B L Plumbing, Heating &	Building Maintenance Costs	£ 2,290.00
Biogen (UK) Ltd	Food Disposal	£ 2,305.09
Tamar Organics Ltd	Green Disposal	£ 2,352.42
McGovern Haulage Ltd	Residual Transport	£ 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
Biogen (UK) Ltd	Food Disposal	£ 2,507.01
Stobart Biomass Products	Wood Disposal	£ 2,538.20
Stobart Biomass Products	Wood Disposal	£ 2,552.40
ADVANCE FUELS	Oil	£ 2,569.60
McGovern Haulage Ltd	Residual Transport	£ 2,572.72
FCC Environment	Residual Transport	£ 2,617.80
FCC Environment	Landfill Tax	£ 2,779.20
McGovern Haulage Ltd	Landfill Tax	£ 2,803.68
MidUk Recycling	Carpets Disposal	£ 2,805.52
Biogen (UK) Ltd	Food Disposal	£ 2,809.90
Ace Holdings & Investments Ltd	Landfill Tax	£ 2,856.96
MidUk Recycling	Carpets Disposal	£ 2,910.60
Pertemps Group Of Companies	Agency Staff	£ 2,988.64
McGovern Haulage Ltd	Landfill Tax	£ 2,999.52
Clyde & Co	Other Agencies/Local Authorities 3rd Party Payment	£ 3,009.60
Pertemps Group Of Companies	Agency Staff	£ 3,022.40
Biogen (UK) Ltd	Food Disposal	£ 3,220.31
Louis O'Regan Ltd (Wood)	Wood Transport	£ 3,301.32
Biogen (UK) Ltd	Food Disposal	£ 3,428.79
Biogen (UK) Ltd	Food Disposal	£ 3,439.28
McGovern Haulage Ltd	Residual Disposal	£ 3,482.92
Pertemps Group Of Companies	Agency Staff	£ 3,527.40
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 3,600.00
Tamar Organics Ltd	Green Transport	£ 3,744.74
Tamar Organics Ltd	Green Transport	£ 3,751.26
Biogen (UK) Ltd	Food Disposal	£ 3,755.28
Tamar Organics Ltd	Green Transport	£ 3,776.24
Biogen (UK) Ltd	Food Disposal	£ 3,781.50
Biogen (UK) Ltd	Food Disposal	£ 3,841.82
Biogen (UK) Ltd	Food Disposal	£ 3,871.97
Tamar Organics Ltd	Green Disposal	£ 3,881.97
Tamar Organics Ltd	Green Disposal	£ 3,888.74
Tamar Organics Ltd	Green Disposal	£ 3,914.63
Stobart Biomass Products	Wood Disposal	£ 3,979.08
Tamar Organics Ltd	Green Transport	£ 4,038.76
Biogen (UK) Ltd	Food Disposal	£ 4,097.50
Ace Holdings & Investments Ltd	Residual Transport	£ 4,113.49

Supplier	Expense Type	Amount
Matrec of London	Mattresses Disposal	£ 4,156.75
Tamar Organics Ltd	Green Disposal	£ 4,186.76
Mcgovern Haulage Ltd	Contract Hire	£ 4,225.00
Ace Holdings & Investments Ltd	Residual Transport	£ 4,323.87
FCC Environment	Residual Transport	£ 4,430.12
Matrec of London	Mattresses Disposal	£ 4,462.25
Tamar Organics Ltd	Green Transport	£ 4,477.51
Matrec of London	Mattresses Disposal	£ 4,546.75
Matrec of London	Mattresses Disposal	£ 4,569.50
Mcgovern Haulage Ltd	Residual Disposal	£ 4,618.80
Tamar Organics Ltd	Green Disposal	£ 4,641.59
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 4,676.43
Ace Holdings & Investments Ltd	Residual Transport	£ 4,721.94
Zurich Municipal Plc	Insurance Premiums	£ 4,767.54
Mcgovern Haulage Ltd	Residual Transport	£ 4,927.68
Matrec of London	Mattresses Disposal	£ 5,172.00
Ace Holdings & Investments Ltd	Residual Transport	£ 5,301.39
FCC Environment	Green Disposal	£ 5,340.21
Biogen (UK) Ltd	Food Disposal	£ 5,781.08
Ace Holdings & Investments Ltd	Residual Transport	£ 6,255.25
Sharpe Pritchard	Consultants Fees	£ 6,287.33
Mcgovern Haulage Ltd	Landfill Tax	£ 6,354.72
Mcgovern Haulage Ltd	Residual Transport	£ 6,472.01
Biogen (UK) Ltd	Food Disposal	£ 6,951.98
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 6,966.36
Mcgovern Haulage Ltd	Residual Transport	£ 7,352.57
Louis O'Regan Ltd (Wood)	Wood Transport	£ 7,836.18
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 7,866.20
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£ 8,125.00
E-on	Electricity	£ 8,395.26
Biogen (UK) Ltd	Food Disposal	£ 8,690.63
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 8,795.82
Mcgovern Haulage Ltd	Residual Disposal	£ 8,846.58
Mcgovern Haulage Ltd	Landfill Tax	£ 8,866.08
E-on	Electricity	£ 9,823.20
FCC Environment	Green Disposal	£ 10,824.38
Mitchell Diesel Limited	Routine Repairs and Maintenance	£ 11,055.00
Powerday Plc	Wood Disposal	£ 11,412.16
Mcgovern Haulage Ltd	Residual Disposal	£ 11,619.14
Louis O'Regan Ltd (Wood)	Wood Transport	£ 11,673.36
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 12,199.77
Seneca Environmental Solutions Ltd	Residual Disposal	£ 12,557.72
Mcgovern Haulage Ltd	Landfill Tax	£ 12,810.17
Louis O'Regan Ltd (Wood)	Wood Transport	£ 13,181.20
Mcgovern Haulage Ltd	Residual Disposal	£ 13,200.09
Louis O'Regan Ltd (Wood)	Wood Transport	£ 14,738.95
School Food Trust	Consultants Fees	£ 15,000.00
Seneca Environmental Solutions Ltd	Residual Disposal	£ 17,787.39
Land Network International Ltd	Green Disposal	£ 19,086.93

Supplier	Expense Type	Amount
Seneca Environmental Solutions Ltd	Residual Disposal	£ 21,165.07
Seneca Environmental Solutions Ltd	Residual Disposal	£ 21,884.20
Mcgovern Haulage Ltd	Residual Disposal	£ 22,825.99
Seneca Environmental Solutions Ltd	Residual Disposal	£ 23,074.27
Seneca Environmental Solutions Ltd	Residual Disposal	£ 24,005.00
Mcgovern Haulage Ltd	Landfill Tax	£ 24,536.09
Seneca Environmental Solutions Ltd	Residual Disposal	£ 25,293.68
Seneca Environmental Solutions Ltd	Residual Disposal	£ 27,782.04
London Borough Of Hillingdon	Residual Disposal	£ 28,808.00
Seneca Environmental Solutions Ltd	Residual Disposal	£ 30,400.91
Mcgovern Haulage Ltd	Landfill Tax	£ 32,225.72
Seneca Environmental Solutions Ltd	Residual Disposal	£ 35,304.25
Mcgovern Haulage Ltd	Landfill Tax	£ 36,610.50
Seneca Environmental Solutions Ltd	Residual Disposal	£ 39,181.05
Seneca Environmental Solutions Ltd	Residual Disposal	£ 49,668.92
DB Schenker Rail (UK) Ltd	Residual Transport	£ 49,744.03
DB Schenker Rail (UK) Ltd	Residual Transport	£ 50,435.23
Seneca Environmental Solutions Ltd	Residual Disposal	£ 53,626.32
DB Schenker Rail (UK) Ltd	Residual Transport	£ 56,418.12
West London Composting Ltd	Green Disposal	£ 62,757.80
DB Schenker Rail (UK) Ltd	Residual Transport	£ 62,984.56
DB Schenker Rail (UK) Ltd	Residual Transport	£ 64,712.56
West London Composting Ltd	Green Disposal	£ 78,200.76
FCC Environment	Residual Disposal	£ 91,879.11
West London Composting Ltd	Green Disposal	£ 110,055.78
FCC Environment	Residual Disposal	£ 112,070.35
FCC Environment	Residual Disposal	£ 115,605.17
DB Schenker Rail (UK) Ltd	Rents	£ 134,999.75
Zurich Municipal Plc	Insurance Premiums	£ 147,623.58
Viridor Waste Kent UK Ltd	Green Disposal	£ 158,725.70
DB Schenker Rail (UK) Ltd	Rents	£ 162,500.00
FCC Environment	Residual Disposal	£ 196,142.56
FCC Environment	Landfill Tax	£ 319,271.04
FCC Environment	Landfill Tax	£ 389,433.60
FCC Environment	Landfill Tax	£ 401,716.80
FCC Environment	Landfill Tax	£ 681,576.50