

Vendor name	Expense Type	Net value
Mcgovern Haulage Ltd	Green Transport	£500.00
Mcgovern Haulage Ltd	Wood Transport	£500.00
Mcgovern Haulage Ltd	Green Transport	£500.00
Mcgovern Haulage Ltd	Wood 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
Mcgovern Haulage Ltd	Green Transport	£525.00
Unicom	Landline Telephone Charges	£526.74
Mcgovern Haulage Ltd	Metal Transport	£540.00
Unicom	Landline Telephone Charges	£579.18
Thames Water Utilities Ltd	Water Rates/Charges (including sewage)	£590.68
Mcgovern Haulage Ltd	Hardcore Disposal	£605.00
Mcgovern Haulage Ltd	Wood Transport	£625.00
Mcgovern Haulage Ltd	Hardcore Transport	£625.00
Mcgovern Haulage Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Wood Transport	£625.00
Mcgovern Haulage Ltd	Hardcore Transport	£625.00
Mcgovern Haulage Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Hardcore Transport	£625.00
Ace Holdings & Investments Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Residual Disposal	£679.37
ADL Engineering Ltd	Routine Repairs and Maintenance	£684.00
Mcgovern Haulage Ltd	Green Transport	£700.00
Mcgovern Haulage Ltd	Green Transport	£700.00
Mcgovern Haulage Ltd	Green Transport	£700.00
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£700.00
Tyrework	Equipment Lease, Purchase, Maintenance and Repair	£700.00
Tamar Organics Ltd	Green Transport	£730.22
Powerday Plc	Hardcore Disposal	£739.80
Tamar Organics Ltd	Green Transport	£746.96
Mcgovern Haulage Ltd	Green Transport	£750.00
L E Green	Repairs Costs	£750.00
Tamar Organics Ltd	Green Disposal	£756.98
Boc Ltd	Equipment Lease, Purchase, Maintenance and Repair	£769.57
Tamar Organics Ltd	Green Disposal	£774.33
NPOWER	Electricity	£788.89
Mcgovern Haulage Ltd	Residual Disposal	£789.60
Mcgovern Haulage Ltd	Residual Transport	£800.00
Mcgovern Haulage Ltd	Residual Transport	£800.00
Mcgovern Haulage Ltd	Residual Transport	£800.00
BPMS Ltd	Routine Repairs and Maintenance	£819.53
Mcgovern Haulage Ltd	Residual Transport	£840.09
Ladbroke Security Services Ltd	Security Costs	£858.69
Ladbroke Security Services Ltd	Security Costs	£858.69
Mcgovern Haulage Ltd	Residual Disposal	£865.62
Ladbroke Security Services Ltd	Security Costs	£873.50
Mcgovern Haulage Ltd	Landfill Tax	£874.08
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	Green 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

Vendor name	Expense Type	Net value
Powerday Plc	Wood Disposal	£876.28
Thorney Mill Recycling	Green Disposal	£888.08
Ace Holdings & Investments Ltd	Residual Disposal	£905.83
C B L Plumbing, Heating &	Building Maintenance Costs	£920.00
Powerday Plc	Gypsum Disposal	£927.96
Ladbroke Security Services Ltd	Security Costs	£962.36
Ladbroke Security Services Ltd	Security Costs	£962.36
Ladbroke Security Services Ltd	Security Costs	£962.36
Boc Ltd	Staff training (General)	£980.00
Ladbroke Security Services Ltd	Security Costs	£997.50
Ladbroke Security Services Ltd	Security Costs	£997.50
Mcgovern Haulage Ltd	Wood Transport	£1,000.00
Mcgovern Haulage Ltd	Wood Transport	£1,000.00
Mcgovern Haulage Ltd	Wood Transport	£1,000.00
Ace Holdings & Investments Ltd	Wood Transport	£1,000.00
Ace Holdings & Investments Ltd	Green Transport	£1,000.00
MidUk Recycling	Carpets Transport	£1,000.00
Ladbroke Security Services Ltd	Security Costs	£1,002.25
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
Ladbroke Security Services Ltd	Security Costs	£1,007.00
MidUk Recycling	Carpets Disposal	£1,017.32
Ladbroke Security Services Ltd	Security Costs	£1,044.81
Ladbroke Security Services Ltd	Security Costs	£1,044.81
Mcgovern Haulage Ltd	Hardcore Disposal	£1,047.50
Ladbroke Security Services 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	Security Costs	£1,049.04
Ladbroke Security Services Ltd	Security Costs	£1,049.04
Ladbroke Security Services Ltd	Security Costs	£1,049.04
LPFA - Residual Liabilities	Augmentation	£1,075.22
Tamar Organics Ltd	Green Transport	£1,079.01
Mcgovern Haulage Ltd	Landfill Tax	£1,094.40
Pertemps Group Of Companies	Agency Staff	£1,095.10
Ladbroke Security Services Ltd	Security Costs	£1,099.84
Mcgovern Haulage Ltd	Hardcore Disposal	£1,114.75
Tamar Organics Ltd	Green Disposal	£1,118.55
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
Ladbroke Security Services Ltd	Security Costs	£1,149.50
Mcgovern Haulage Ltd	Landfill Tax	£1,180.80
Infotech Solutions Midlands Ltd	Computer Software, Purchase and Maintenance	£1,200.00
Serac Ltd	Staff training (General)	£1,223.60
Mcgovern Haulage Ltd	Green Transport	£1,225.00
Ladbroke Security Services Ltd	Security Costs	£1,269.00
Mcgovern Haulage Ltd	Residual Transport	£1,280.00
Ace Holdings & Investments Ltd	Residual Disposal	£1,301.77
Royal Sun Alliance	Insurance Premiums	£1,316.06
EAGLE (GET) MANUFACTURING LTD	Routine Repairs and Maintenance	£1,331.60
Pertemps Group Of Companies	Agency Staff	£1,349.00
FCC Environment	Landfill Tax	£1,359.23
Reed Staffing Services Ltd	Agency Staff	£1,365.00
Thorney Mill Recycling	Green Disposal	£1,372.08
Pertemps Group Of Companies	Agency Staff	£1,372.21
Mcgovern Haulage Ltd	Wood Transport	£1,375.00
Ace Holdings & Investments Ltd	Residual Disposal	£1,381.62

Vendor name	Expense Type	Net value
JTM Engineering Services Limited	Equipment Lease, Purchase, Maintenance and Repair	£1,399.61
Mcgovern Haulage Ltd	Hardcore Disposal	£1,404.50
Pertemps Group Of Companies	Agency Staff	£1,411.91
Pertemps Group Of Companies	Agency Staff	£1,439.70
MidUk Recycling	Carpets Transport	£1,500.00
Mcgovern Haulage Ltd	Residual Disposal	£1,508.28
Affinity Water	Water Rates/Charges (including sewage)	£1,512.26
Tamar Organics Ltd	Green Transport	£1,516.63
Ace Holdings & Investments Ltd	Landfill Tax	£1,568.16
Tamar Organics Ltd	Green Disposal	£1,572.20
Mcgovern Haulage Ltd	Residual Transport	£1,579.90
Pertemps Group Of Companies	Agency Staff	£1,583.30
Mcgovern Haulage Ltd	Landfill Tax	£1,612.80
Mcgovern Haulage Ltd	Hardcore Disposal	£1,670.25
Mcgovern Haulage Ltd	Hardcore Disposal	£1,696.00
Pertemps Group Of Companies	Agency Staff	£1,747.85
Mcgovern Haulage Ltd	Residual Disposal	£1,753.36
Mcgovern Haulage Ltd	Residual Disposal	£1,779.68
Pertemps Group Of Companies	Agency Staff	£1,782.35
Biogen (UK) Ltd	Food Disposal	£1,793.72
Mcgovern Haulage Ltd	Residual Transport	£1,820.80
Mcgovern Haulage Ltd	Hardcore Disposal	£1,828.50
Mcgovern Haulage Ltd	Hardcore Disposal	£1,855.50
Mcgovern Haulage Ltd	Hardcore Transport	£1,875.00
Pertemps Group Of Companies	Agency Staff	£1,886.00
Mcgovern Haulage Ltd	Residual Transport	£1,886.74
Mcgovern Haulage Ltd	Hardcore Disposal	£1,892.00
Mcgovern Haulage Ltd	Residual Transport	£1,925.00
ADVANCE FUELS	Oil	£1,974.70
Mcgovern Haulage Ltd	Residual Disposal	£1,981.28
Mcgovern Haulage Ltd	Landfill Tax	£2,030.40
Powerday Plc	Residual Transport	£2,041.17
Reed Staffing Services Ltd	Agency Staff	£2,047.50
Mcgovern Haulage Ltd	Landfill Tax	£2,054.88
Mcgovern Haulage Ltd	Residual Transport	£2,100.00
Mcgovern Haulage Ltd	Residual Transport	£2,100.00
GM Training	Staff training (General)	£2,150.00
ADVANCE FUELS	Oil	£2,175.00
Pertemps Group Of Companies	Agency Staff	£2,185.35
MidUk Recycling	Carpets Disposal	£2,220.24
ADVANCE FUELS	Oil	£2,250.00
Ace Holdings & Investments Ltd	Landfill Tax	£2,253.60
Mcgovern Haulage Ltd	Residual Transport	£2,275.00
ADVANCE FUELS	Oil	£2,279.26
London Borough Of Hounslow	Green Transport	£2,280.00
Mcgovern Haulage Ltd	Residual Disposal	£2,346.96
Ace Holdings & Investments Ltd	Landfill Tax	£2,391.85
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	Green Transport	£2,460.00
Tamar Organics Ltd	Green Transport	£2,539.45
Tamar Organics Ltd	Green Transport	£2,576.04
Tamar Organics Ltd	Green Disposal	£2,632.50
London Borough Of Hounslow	Wood Transport	£2,640.00
Tamar Organics Ltd	Green Disposal	£2,670.45
Mcgovern Haulage Ltd	Residual Disposal	£2,836.30
FCC Environment	Landfill Tax	£2,846.16

Vendor name	Expense Type	Net value
EAGLE (GET) MANUFACTURING LTD	Routine Repairs and Maintenance	£2,884.00
Tamar Organics Ltd	Green Transport	£2,889.94
London Borough Of Hounslow	Wood Transport	£2,940.00
Pertemps Group Of Companies	Agency Staff	£2,951.04
Pertemps Group Of Companies	Agency Staff	£2,987.42
Tamar Organics Ltd	Green Disposal	£2,995.84
Biogen (UK) Ltd	Food Disposal	£3,041.98
Tamar Organics Ltd	Green Transport	£3,074.70
Powerday Plc	Residual Transport	£3,089.68
Ace Holdings & Investments Ltd	Residual Transport	£3,163.63
Tamar Organics Ltd	Green Disposal	£3,187.36
MidUk Recycling	Carpets Disposal	£3,191.16
Pertemps Group Of Companies	Agency Staff	£3,203.46
Pertemps Group Of Companies	Agency Staff	£3,239.84
Mcgovern Haulage Ltd	Residual Disposal	£3,268.88
Biogen (UK) Ltd	Food Disposal	£3,365.85
Mcgovern Haulage Ltd	Contract Hire	£3,380.00
Biogen (UK) Ltd	Food Disposal	£3,385.52
Mcgovern Haulage Ltd	Residual Disposal	£3,387.20
Tamar Organics Ltd	Green Transport	£3,425.75
Pertemps Group Of Companies	Agency Staff	£3,443.69
Powerday Plc	Residual Transport	£3,454.39
Tamar Organics Ltd	Green Disposal	£3,551.28
Pertemps Group Of Companies	Agency Staff	£3,552.41
Pertemps Group Of Companies	Agency Staff	£3,572.97
Pertemps Group Of Companies	Agency Staff	£3,593.18
MidUk Recycling	Carpets Disposal	£3,632.08
Biogen (UK) Ltd	Food Disposal	£3,635.96
Biogen (UK) Ltd	Food Disposal	£3,637.27
Biogen (UK) Ltd	Food Disposal	£3,715.94
Tamar Organics Ltd	Green Transport	£3,730.26
Powerday Plc	Residual Transport	£3,836.62
Powerday Plc	Residual Transport	£3,838.04
NPOWER	Electricity	£3,838.60
Tamar Organics Ltd	Green Disposal	£3,866.96
Powerday Plc	Residual Disposal	£3,891.35
Biogen (UK) Ltd	Food Disposal	£3,948.02
DB Schenker Rail (UK) Ltd	Rail Disposal	£4,073.21
DB Schenker Rail (UK) Ltd	Rail Disposal	£4,073.22
Biogen (UK) Ltd	Food Disposal	£4,102.74
Mcgovern Haulage Ltd	Landfill Tax	£4,183.20
UBM Information Ltd	Books & Publications	£4,200.00
Ace Holdings & Investments Ltd	Residual Transport	£4,292.85
Powerday Plc	Residual Transport	£4,360.44
Ace Waste Recycling Ltd	Residual Transport	£4,477.56
Mcgovern Haulage Ltd	Landfill Tax	£4,508.64
Matrec of London	Mattresses Disposal	£4,546.75
Mcgovern Haulage Ltd	Landfill Tax	£4,576.32
Biogen (UK) Ltd	Food Disposal	£4,583.96
Tamar Organics Ltd	Green Transport	£4,706.54
FCC Environment	Residual Disposal	£4,723.20
Tamar Organics Ltd	Green Disposal	£4,879.02
Mcgovern Haulage Ltd	Landfill Tax	£5,094.72
Ace Holdings & Investments Ltd	Residual Transport	£5,131.69
Matrec of London	Mattresses Disposal	£5,248.75
Mcgovern Haulage Ltd	Hardcore Disposal	£5,538.00
Mcgovern Haulage Ltd	Residual Disposal	£5,585.16
Mcgovern Haulage Ltd	Residual Disposal	£5,645.36

Vendor name	Expense Type	Net value
Mcgovern Haulage Ltd	Tyres Disposal	£5,709.48
FCC Environment	Residual Transport	£5,839.70
Powerday Plc	Residual Disposal	£5,890.25
Mcgovern Haulage Ltd	Landfill Tax	£6,035.04
SKM Enviros	Consultants Fees	£6,526.76
Powerday Plc	Residual Disposal	£6,578.53
Matrec of London	Mattresses Disposal	£6,594.25
Biogen (UK) Ltd	Food Disposal	£6,659.58
Mcgovern Haulage Ltd	Residual Disposal	£6,666.97
Biogen (UK) Ltd	Food Disposal	£6,668.76
ADVANCE FUELS	Oil	£6,669.00
FCC Environment	Green Disposal	£6,761.86
OPSA (UK) LTD	Landlord Repairs Costs	£7,000.00
E-on	Electricity	£7,076.26
Biogen (UK) Ltd	Food Disposal	£7,199.80
Powerday Plc	Residual Disposal	£7,314.22
Powerday Plc	Residual Disposal	£7,316.95
Sharpe Pritchard	Consultants Fees	£7,714.67
Louis O'Regan Ltd (Wood)	Wood Disposal	£7,717.09
Mcgovern Haulage Ltd	Landfill Tax	£7,866.72
Louis O'Regan Ltd (Wood)	Wood Transport	£8,171.20
Powerday Plc	Residual Disposal	£8,312.87
ADVANCE FUELS	Oil	£8,431.90
Louis O'Regan Ltd (Wood)	Wood Disposal	£8,784.54
Louis O'Regan Ltd (Wood)	Wood Transport	£8,821.60
Louis O'Regan Ltd (Wood)	Wood Transport	£8,821.60
SKM Enviros	Consultants Fees	£8,902.34
Mcgovern Haulage Ltd	Landfill Tax	£9,066.18
Mcgovern Haulage Ltd	Landfill Tax	£9,394.56
Seneca Environmental Solutions Ltd	Residual Disposal	£9,652.57
E-on	Electricity	£9,986.94
Mitchell Diesel Limited	Routine Repairs and Maintenance	£10,000.00
Powerday Plc	Landfill Tax	£10,262.88
SKM Enviros	Consultants Fees	£10,759.92
Biogen (UK) Ltd	Food Disposal	£10,867.23
Louis O'Regan Ltd (Wood)	Wood Disposal	£12,052.52
SG Equipment Finance Limited	Finance Lease	£12,230.10
School Food Trust	Consultants Fees	£12,750.00
Louis O'Regan Ltd (Wood)	Wood Transport	£12,931.34
Louis O'Regan Ltd (Wood)	Wood Disposal	£13,011.86
Louis O'Regan Ltd (Wood)	Wood Disposal	£13,011.86
Seneca Environmental Solutions Ltd	Residual Disposal	£13,895.79
Mcgovern Haulage Ltd	Landfill Tax	£14,361.84
Mcgovern Haulage Ltd	Landfill Tax	£14,516.64
Mcgovern Haulage Ltd	Landfill Tax	£14,681.52
Louis O'Regan Ltd (Wood)	Wood Transport	£14,720.04
Powerday Plc	Landfill Tax	£15,534.72
Seneca Environmental Solutions Ltd	Residual Disposal	£16,575.05
Mcgovern Haulage Ltd	Landfill Tax	£17,143.63
London Borough Of Hounslow	Consultants Fees	£17,265.00
Powerday Plc	Landfill Tax	£17,356.32
Seneca Environmental Solutions Ltd	Residual Disposal	£17,556.68
London Borough Of Hounslow	Other Agencies/Local Authorities 3rd Party Payment	£17,593.22
Deloitte & Touche	Audit Fees for Accounts	£17,770.00
Powerday Plc	Landfill Tax	£19,290.24
Powerday Plc	Landfill Tax	£19,297.44
Seneca Environmental Solutions Ltd	Residual Disposal	£19,866.81
Seneca Environmental Solutions Ltd	Residual Disposal	£20,204.14

Vendor name	Expense Type	Net value
Land Network International Ltd	Green Disposal	£20,696.21
Seneca Environmental Solutions Ltd	Residual Disposal	£20,792.76
Seneca Environmental Solutions Ltd	Residual Disposal	£20,924.82
Seneca Environmental Solutions Ltd	Residual Disposal	£21,577.13
Powerday Plc	Landfill Tax	£21,924.00
Seneca Environmental Solutions Ltd	Residual Disposal	£21,966.94
Seneca Environmental Solutions Ltd	Residual Disposal	£22,157.89
Seneca Environmental Solutions Ltd	Residual Disposal	£22,294.66
Seneca Environmental Solutions Ltd	Residual Disposal	£22,671.75
Seneca Environmental Solutions Ltd	Residual Disposal	£23,219.04
Seneca Environmental Solutions Ltd	Residual Disposal	£23,615.23
Seneca Environmental Solutions Ltd	Residual Disposal	£33,196.10
DB Schenker Rail (UK) Ltd	Residual Transport	£48,615.04
DB Schenker Rail (UK) Ltd	Residual Transport	£50,435.23
Pricewaterhouse Coopers	Consultants Fees	£52,375.00
Seneca Environmental Solutions Ltd	Residual Disposal	£53,489.46
Seneca Environmental Solutions Ltd	Residual Disposal	£53,677.82
West London Composting Ltd	Green Disposal	£60,246.62
Seneca Environmental Solutions Ltd	Residual Disposal	£60,924.44
West London Composting Ltd	Green Disposal	£77,910.86
LPFA - Residual Liabilities	Augmentation	£91,000.00
LPFA - Residual Liabilities	Augmentation	£91,000.00
FCC Environment	Residual Disposal	£108,120.28
FCC Environment	Residual Disposal	£115,600.02
Viridor Waste Kent UK Ltd	Green Disposal	£184,806.87
FCC Environment	Landfill Tax	£375,707.52
FCC Environment	Green Disposal	£401,699.52