

Supplier	Expenses Type	Amount
MidUk Recycling	Carpets Disposal	£ 500.00
DS Smith Recycling	Card & Paper Transport	£ 500.00
DS Smith Recycling	Card & Paper Transport	£ 500.00
MidUk Recycling	Carpets Transport	£ 500.00
Ace Holdings & Investments Ltd	Gypsum Transport	£ 500.00
Ace Holdings & Investments Ltd	Green Transport	£ 500.00
Mcgovern Haulage Ltd	Hardcore Transport	£ 500.00
Mcgovern Haulage Ltd	Residual Transport	£ 505.23
Mcgovern Haulage Ltd	Residual Transport	£ 510.00
Pinden Ltd	Landfill Tax	£ 518.40
Powerday Plc	Hardcore Disposal	£ 519.20
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Mcgovern Haulage Ltd	Green Transport	£ 525.00
Stobart Biomass Products	Wood Disposal	£ 529.00
Key Industrial Equipment Ltd	Landlord Repairs Exit Costs	£ 530.00
Mcgovern Haulage Ltd	Hardcore Disposal	£ 541.00
Mcgovern Haulage Ltd	Residual Disposal	£ 549.57
Mcgovern Haulage Ltd	Residual Disposal	£ 549.58
Mcgovern Haulage Ltd	Hardcore Disposal	£ 590.00
Mcgovern Haulage Ltd	Residual Disposal	£ 599.91
DS Smith Recycling	Card & Paper Transport	£ 600.00
DS Smith Recycling	Card & Paper Disposal	£ 600.00
Westcon Equipment UK Ltd	Routine Repairs and Maintenance	£ 623.34
Mcgovern Haulage Ltd	Green Transport	£ 625.00
Mcgovern Haulage Ltd	Green Transport	£ 625.00
Mcgovern Haulage Ltd	Wood Transport	£ 625.00
Mcgovern Haulage Ltd	Wood Transport	£ 625.00
Mcgovern Haulage Ltd	Green Transport	£ 625.00
Unicom	Landline Telephone Charges	£ 649.06
Weightron Bilanciai	Repairs Costs	£ 650.00
DS Smith Recycling	Card & Paper Transport	£ 650.00
Mcgovern Haulage Ltd	Metal Transport	£ 675.00
Mcgovern Haulage Ltd	Residual Transport	£ 680.00
ADT Fire and Security plc	Repairs Costs	£ 689.40
Mcgovern Haulage Ltd	Residual Disposal	£ 692.16
Mcgovern Haulage Ltd	Green Transport	£ 700.00
BPMS Ltd	Routine Repairs and Maintenance	£ 712.54
Ace Holdings & Investments 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
Mcgovern Haulage Ltd	Green Transport	£ 750.00
Ace Holdings & Investments Ltd	Green Transport	£ 750.00
Mcgovern Haulage Ltd	Green Transport	£ 750.00
Mcgovern Haulage Ltd	Residual Disposal	£ 762.72
Tamar Organics Ltd	Green Transport	£ 765.98
Mcgovern Haulage Ltd	Residual Disposal	£ 789.19
Tamar Organics Ltd	Green Disposal	£ 794.05
Mcgovern Haulage Ltd	Residual Transport	£ 800.00

Supplier	Expenses Type	Amount
Stobart Biomass Products	Wood Disposal	£ 802.90
Mcgovern Haulage Ltd	Residual Disposal	£ 805.28
Westcon Equipment UK Ltd	Routine Repairs and Maintenance	£ 807.12
Stobart Biomass Products	Wood Transport	£ 850.00
Stobart Biomass Products	Wood Transport	£ 850.00
Mcgovern Haulage Ltd	Residual Disposal	£ 853.56
Ladbroke Security Services Ltd	Security Costs	£ 858.69
Ace Holdings & Investments Ltd	Wood Disposal	£ 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
Powerday Plc	Wood Disposal	£ 882.36
Biogen (UK) Ltd	Food Disposal	£ 887.68
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 900.00
Mcgovern Haulage Ltd	Residual Disposal	£ 907.00
C B L Plumbing, Heating &	Building Maintenance Costs	£ 935.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Mcgovern Haulage Ltd	Residual Transport	£ 960.00
Ace Holdings & Investments Ltd	Residual Disposal	£ 996.50
L E Green	Repairs Costs	£ 1,000.00
Mcgovern Haulage Ltd	Green 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 Disposal	£ 1,000.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,000.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Ladbroke Security Services Ltd	Security Costs	£ 1,007.00
Mcgovern Haulage Ltd	Gypsum Disposal	£ 1,017.50
Mcgovern Haulage Ltd	Residual Transport	£ 1,033.02
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Ladbroke Security Services Ltd	Security Costs	£ 1,049.04
Mcgovern Haulage Ltd	Green Transport	£ 1,050.00
Mcgovern Haulage Ltd	Green Transport	£ 1,050.00
MidUk Recycling	Carpets Disposal	£ 1,057.92
Mcgovern Haulage Ltd	Residual Disposal	£ 1,074.08
LPFA - Residual Liabilities	Augmentation	£ 1,075.22
LPFA - Residual Liabilities	Augmentation	£ 1,075.22
MidUk Recycling	Carpets Transport	£ 1,096.20
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,106.00
Ace Holdings & Investments Ltd	Wood Transport	£ 1,125.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Mcgovern Haulage Ltd	Wood Transport	£ 1,125.00
Pertemps Group Of Companies	Agency Staff	£ 1,128.90
Stobart Biomass Products	Wood Disposal	£ 1,147.50

Supplier	Expenses Type	Amount
Louis O'Regan Ltd (Wood)	Tyres Disposal	£ 1,167.40
Stobart Biomass Products	Wood Disposal	£ 1,168.00
FCC Environment	Residual Transport	£ 1,208.21
Thorney Mill Recycling	Green Disposal	£ 1,215.60
Pertemps Group Of Companies	Agency Staff	£ 1,217.60
Pertemps Group Of Companies	Agency Staff	£ 1,235.20
Pertemps Group Of Companies	Agency Staff	£ 1,235.40
Pertemps Group Of Companies	Agency Staff	£ 1,243.30
Mcgovern Haulage Ltd	Residual Transport	£ 1,252.80
Redtail Pest Control Ltd	Rodent and Pest Control	£ 1,300.00
FCC Environment	Green Disposal	£ 1,303.23
Mcgovern Haulage Ltd	Landfill Tax	£ 1,304.64
Mcgovern Haulage Ltd	Landfill Tax	£ 1,304.64
Pinden Ltd	Green Transport	£ 1,321.09
Powerday Plc	Hardcore Disposal	£ 1,324.62
Pinden Ltd	Green Disposal	£ 1,369.50
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,391.00
FCC Environment	Residual Transport	£ 1,409.58
Tamar Organics Ltd	Green Transport	£ 1,417.58
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,420.00
Mcgovern Haulage Ltd	Landfill Tax	£ 1,424.16
Pertemps Group Of Companies	Agency Staff	£ 1,445.44
Pertemps Group Of Companies	Agency Staff	£ 1,448.40
Tamar Organics Ltd	Green Disposal	£ 1,469.53
MidUk Recycling	Carpets Transport	£ 1,500.00
Keep Clean Drain Services	Building Maintenance Costs	£ 1,512.00
Pertemps Group Of Companies	Agency Staff	£ 1,517.00
Tamar Organics Ltd	Green Transport	£ 1,528.26
Ace Holdings & Investments Ltd	Residual Transport	£ 1,541.31
Biogen (UK) Ltd	Food Disposal	£ 1,561.64
Pertemps Group Of Companies	Agency Staff	£ 1,572.16
Pertemps Group Of Companies	Agency Staff	£ 1,582.70
Tamar Organics Ltd	Green Disposal	£ 1,584.27
Eco Engineers LLP	Building Maintenance Costs	£ 1,600.00
MidUk Recycling	Carpets Disposal	£ 1,666.64
Powerday Plc	Residual Transport	£ 1,691.24
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,713.50
Ace Holdings & Investments Ltd	Landfill Tax	£ 1,725.12
Mcgovern Haulage Ltd	Hardcore Disposal	£ 1,726.50
Total UK Ltd	Vehicle - Oils & Lubricants (not Fuel)	£ 1,738.88
Mcgovern Haulage Ltd	Landfill Tax	£ 1,779.84
Mcgovern Haulage Ltd	Residual Disposal	£ 1,854.55
Mcgovern Haulage Ltd	Landfill Tax	£ 1,873.44
Pinden Ltd	Green Transport	£ 1,887.84
ADVANCE FUELS	Oil	£ 1,907.00
Mcgovern Haulage Ltd	Residual Transport	£ 1,925.00
Pinden Ltd	Green Disposal	£ 1,957.02
Mcgovern Haulage Ltd	Landfill Tax	£ 1,961.28
Mcgovern Haulage Ltd	Landfill Tax	£ 2,070.72

Supplier	Expenses Type	Amount
Tamar Organics Ltd	Green Transport	£ 2,077.42
McGovern Haulage Ltd	Residual Transport	£ 2,100.00
McGovern Haulage Ltd	Residual Transport	£ 2,100.00
Tamar Organics Ltd	Green Disposal	£ 2,153.55
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 2,161.38
McGovern Haulage Ltd	Residual Disposal	£ 2,249.13
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
Reed Staffing Services Ltd	Agency Staff	£ 2,275.00
ADVANCE FUELS	Oil	£ 2,278.50
London Borough Of Hounslow	Green Transport	£ 2,280.00
Biogen (UK) Ltd	Food Disposal	£ 2,307.71
McGovern Haulage Ltd	Landfill Tax	£ 2,367.36
Tamar Organics Ltd	Green Transport	£ 2,397.26
Powerday Plc	Residual Transport	£ 2,418.51
McGovern Haulage Ltd	Residual Transport	£ 2,450.00
Tamar Organics Ltd	Green Disposal	£ 2,485.11
McGovern Haulage Ltd	Residual Disposal	£ 2,489.76
McGovern Haulage Ltd	Landfill Tax	£ 2,515.68
Tamar Organics Ltd	Green Transport	£ 2,532.63
McGovern Haulage Ltd	Residual Disposal	£ 2,592.52
Tamar Organics Ltd	Green Disposal	£ 2,625.44
London Borough Of Hounslow	Wood Transport	£ 2,700.00
ADT Fire and Security plc	Security Costs	£ 2,707.28
Tamar Organics Ltd	Green Transport	£ 2,723.63
McGovern Haulage Ltd	Landfill Tax	£ 2,761.92
Selwood Ltd	Routine Repairs and Maintenance	£ 2,820.00
Tamar Organics Ltd	Green Disposal	£ 2,823.44
McGovern Haulage Ltd	Residual Disposal	£ 2,824.64
Biogen (UK) Ltd	Food Disposal	£ 2,843.99
Biogen (UK) Ltd	Food Disposal	£ 2,850.55
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£ 2,940.00
Pertemps Group Of Companies	Agency Staff	£ 3,022.40
Biogen (UK) Ltd	Food Disposal	£ 3,026.25
FCC Environment	Green Disposal	£ 3,115.20
MidUk Recycling	Carpets Disposal	£ 3,150.64
Powerday Plc	Residual Transport	£ 3,201.32
Pertemps Group Of Companies	Agency Staff	£ 3,203.46
McGovern Haulage Ltd	Residual Disposal	£ 3,204.04
Powerday Plc	Residual Disposal	£ 3,220.77
MidUk Recycling	Carpets Disposal	£ 3,234.08
Tyrework	Tyres and Tubes	£ 3,250.00
Westcon Equipment UK Ltd	Routine Repairs and Maintenance	£ 3,259.24
Biogen (UK) Ltd	Food Disposal	£ 3,394.70
Tamar Organics Ltd	Green Transport	£ 3,414.97
McGovern Haulage Ltd	Contract Hire	£ 3,440.00
MidUk Recycling	Carpets Disposal	£ 3,520.86

Supplier	Expenses Type	Amount
FCC Environment	Residual Disposal	£ 3,537.73
Tamar Organics Ltd	Green Disposal	£ 3,540.12
Powerday Plc	Residual Transport	£ 3,663.03
FCC Environment	Green Disposal	£ 3,697.18
Powerday Plc	Residual Transport	£ 3,746.72
Tamar Organics Ltd	Green Transport	£ 3,756.91
Biogen (UK) Ltd	Food Disposal	£ 3,761.83
Biogen (UK) Ltd	Food Disposal	£ 3,833.95
Tamar Organics Ltd	Green Disposal	£ 3,894.62
Matrec of London	Mattresses Disposal	£ 4,420.00
Powerday Plc	Residual Transport	£ 4,439.43
Ace Holdings & Investments Ltd	Residual Transport	£ 4,477.56
Ace Holdings & Investments Ltd	Residual Transport	£ 4,500.23
Seneca Environmental Solutions Ltd	Residual Disposal	£ 4,591.62
Ace Holdings & Investments Ltd	Residual Transport	£ 4,616.26
Seneca Environmental Solutions Ltd	Residual Disposal	£ 4,707.76
Matrec of London	Mattresses Disposal	£ 5,109.00
Mcgovern Haulage Ltd	Landfill Tax	£ 5,143.68
Matrec of London	Mattresses Disposal	£ 5,248.75
Mcgovern Haulage Ltd	Residual Disposal	£ 5,572.00
Mcgovern Haulage Ltd	Residual Disposal	£ 5,738.60
FCC Environment	Green Disposal	£ 5,806.54
Powerday Plc	Residual Disposal	£ 5,807.03
E-on	Electricity	£ 5,884.83
Mcgovern Haulage Ltd	Residual Disposal	£ 5,886.44
Biogen (UK) Ltd	Food Disposal	£ 5,887.29
Matrec of London	Mattresses Disposal	£ 5,944.25
Biogen (UK) Ltd	Food Disposal	£ 6,000.05
Matrec of London	Mattresses Disposal	£ 6,041.75
Mcgovern Haulage Ltd	Landfill Tax	£ 6,238.08
Mcgovern Haulage Ltd	Landfill Tax	£ 6,402.24
Seneca Environmental Solutions Ltd	Residual Disposal	£ 6,546.96
Mcgovern Haulage Ltd	Landfill Tax	£ 6,576.48
Biogen (UK) Ltd	Food Disposal	£ 6,729.08
DB Schenker Rail (UK) Ltd	Residual Transport	£ 6,780.93
Biogen (UK) Ltd	Food Disposal	£ 6,818.24
Seneca Environmental Solutions Ltd	Residual Disposal	£ 6,819.03
Powerday Plc	Residual Disposal	£ 6,975.87
FCC Environment	Green Disposal	£ 7,110.68
Powerday Plc	Residual Disposal	£ 7,135.24
Louis O'Regan Ltd (Wood)	Wood Transport	£ 7,138.40
Mcgovern Haulage Ltd	Landfill Tax	£ 7,263.36
Louis O'Regan Ltd (Wood)	Wood Transport	£ 7,270.40
ADVANCE FUELS	Oil	£ 7,425.00
Louis O'Regan Ltd (Wood)	Wood Transport	£ 7,628.40
FCC Environment	Green Disposal	£ 7,777.90
FCC Environment	Green Disposal	£ 7,881.46
FCC Environment	Landfill Tax	£ 8,035.20
Mcgovern Haulage Ltd	Landfill Tax	£ 8,148.96

Supplier	Expenses Type	Amount
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 8,435.63
Powerday Plc	Landfill Tax	£ 8,497.44
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 8,767.00
E-on	Electricity	£ 9,069.67
Louis O'Regan Ltd (Wood)	Wood Transport	£ 9,478.15
Louis O'Regan Ltd (Wood)	Wood Transport	£ 9,575.58
Asset Advantage	Finance Lease Charge	£ 9,804.48
Biogen (UK) Ltd	Food Disposal	£ 10,264.07
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 10,529.14
Louis O'Regan Ltd (Wood)	Wood Disposal	£ 10,723.84
Ace Holdings & Investments Ltd	Residual Disposal	£ 10,825.05
Seneca Environmental Solutions Ltd	Residual Disposal	£ 12,284.12
Sharpe Pritchard	Consultants Fees	£ 12,447.83
SG Equipment Finance Limited	Finance Lease Charge	£ 14,006.08
Mcgovern Haulage Ltd	Landfill Tax	£ 14,328.00
Mcgovern Haulage Ltd	Landfill Tax	£ 14,756.40
Seneca Environmental Solutions Ltd	Residual Disposal	£ 15,020.61
Mcgovern Haulage Ltd	Landfill Tax	£ 15,136.56
FCC Environment	Residual Disposal	£ 15,307.15
Seneca Environmental Solutions Ltd	Residual Disposal	£ 16,867.76
Seneca Environmental Solutions Ltd	Residual Disposal	£ 17,233.71
FCC Environment	Residual Disposal	£ 17,807.26
Powerday Plc	Landfill Tax	£ 18,404.64
Ace Holdings & Investments Ltd	Landfill Tax	£ 18,740.16
Seneca Environmental Solutions Ltd	Residual Disposal	£ 18,751.52
Powerday Plc	Landfill Tax	£ 18,825.12
Powerday Plc	Landfill Tax	£ 18,825.12
Seneca Environmental Solutions Ltd	Residual Disposal	£ 19,118.73
Land Network International Ltd	Green Disposal	£ 19,120.37
Seneca Environmental Solutions Ltd	Residual Disposal	£ 20,682.97
Seneca Environmental Solutions Ltd	Residual Disposal	£ 21,664.65
Powerday Plc	Residual Disposal	£ 22,181.38
Seneca Environmental Solutions Ltd	Residual Disposal	£ 25,368.42
LPS Plant Solutions	Routine Repairs and Maintenance	£ 28,500.00
LPS Plant Solutions	Routine Repairs and Maintenance	£ 28,500.00
Seneca Environmental Solutions Ltd	Residual Disposal	£ 28,722.31
Powerday Plc	Residual Disposal	£ 30,760.04
Seneca Environmental Solutions Ltd	Residual Disposal	£ 34,916.27
DB Schenker Rail (UK) Ltd	Residual Transport	£ 43,047.37
Seneca Environmental Solutions Ltd	Residual Disposal	£ 45,704.43
DB Schenker Rail (UK) Ltd	Residual Transport	£ 47,596.02
Seneca Environmental Solutions Ltd	Residual Disposal	£ 51,033.66
DB Schenker Rail (UK) Ltd	Residual Transport	£ 54,155.26
DB Schenker Rail (UK) Ltd	Residual Transport	£ 54,751.56
West London Composting Ltd	Green Disposal	£ 55,800.61
Seneca Environmental Solutions Ltd	Residual Disposal	£ 56,544.14
DB Schenker Rail (UK) Ltd	Residual Transport	£ 58,023.52
Asset Advantage	Finance Lease Charge	£ 58,849.67
Asset Advantage	Finance Lease Charge	£ 58,849.67

Supplier	Expenses Type	Amount
West London Composting Ltd	Green Disposal	£ 74,590.14
FCC Environment	Residual Disposal	£ 102,392.02
West London Composting Ltd	Green Disposal	£ 103,763.48
FCC Environment	Residual Disposal	£ 106,698.88
West London Composting Ltd	Green Disposal	£ 107,564.93
FCC Environment	Residual Disposal	£ 118,164.50
FCC Environment	Residual Disposal	£ 121,942.58
FCC Environment	Residual Disposal	£ 130,088.03
Viridor Waste Kent UK Ltd	Green Disposal	£ 188,848.67
FCC Environment	Residual Disposal	£ 195,610.93
FCC Environment	Landfill Tax	£ 355,802.40
FCC Environment	Landfill Tax	£ 370,768.32
FCC Environment	Landfill Tax	£ 410,610.24
FCC Environment	Landfill Tax	£ 423,738.72
FCC Environment	Landfill Tax	£ 452,043.36
FCC Environment	Landfill Tax	£ 667,487.52