

Supplier name	Description	Net value
Mcgovern Haulage Ltd	Green Transport	£500.00
Mcgovern Haulage Ltd	Green Transport	£500.00
Mcgovern Haulage Ltd	Wood Transport	£500.00
Mcgovern Haulage Ltd	Wood Transport	£500.00
MidUk Recycling	Carpets Transport	£500.00
Mcgovern Haulage Ltd	Residual Disposal	£502.87
Powerday Plc	Gypsum Disposal	£504.68
Pinden Ltd	Asbestos Disposal	£505.20
Mcgovern Haulage Ltd	Green Transport	£525.00
Mcgovern Haulage Ltd	Green Transport	£525.00
Powerday Plc	Gypsum Disposal	£532.80
Mcgovern Haulage Ltd	Metal Transport	£540.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£540.00
Powerday Plc	Hardcore Disposal	£556.80
Unicom	Landline Telephone Charges	£562.26
Mcgovern Haulage Ltd	Residual Disposal	£572.32
Total UK Ltd	Vehicle - Oils & Lubricants (not Fuel)	£586.56
LPS Plant Solutions	Routine Repairs and Maintenance	£595.00
Cooper Specialised Handling Ltd	Routine Repairs and Maintenance	£598.04
Mcgovern Haulage Ltd	Residual Disposal	£602.00
Pinden Ltd	Landfill Tax	£606.24
Mcgovern Haulage Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Green Transport	£625.00
Mcgovern Haulage Ltd	Green Transport	£625.00
Ace Holdings & Investments Ltd	Wood Transport	£625.00
Ace Holdings & Investments Ltd	Wood Transport	£625.00
Mcgovern Haulage Ltd	Residual Transport	£640.00
Mcgovern Haulage Ltd	Residual Transport	£640.00
SSE Contracting Ltd	Building Maintenance Costs	£664.20
Mcgovern Haulage Ltd	Hardcore Disposal	£666.50
BPMS Ltd	Routine Repairs and Maintenance	£670.10
Durnbury Ltd	Equipment Lease, Purchase, Maintenance and Repair	£680.00
Tamar Organics Ltd	Green Transport	£688.78
Mcgovern Haulage Ltd	Green Transport	£700.00
Mcgovern Haulage Ltd	Landfill Transport	£700.00
Powerday Plc	Gypsum Disposal	£701.52
Tamar Organics Ltd	Green Disposal	£714.02
Mcgovern Haulage Ltd	Landfill Tax	£728.64
Tamar Organics Ltd	Green Transport	£746.39
Mcgovern Haulage Ltd	Wood Transport	£750.00
Mcgovern Haulage Ltd	Wood Transport	£750.00
Mcgovern Haulage Ltd	Wood Transport	£750.00
Mcgovern Haulage Ltd	Hardcore Disposal	£753.00
Tamar Organics Ltd	Green Transport	£760.30
Matrec of London	Mattresses Disposal	£763.75

Supplier name	Description	Net value
Tamar Organics Ltd	Green Disposal	£773.75
Ace Holdings & Investments Ltd	Residual Disposal	£781.89
T Mohan & Co Ltd	Building Maintenance Exit Costs	£785.00
Tamar Organics Ltd	Green Disposal	£788.16
McGovern Haulage Ltd	Residual Transport	£800.00
McGovern Haulage Ltd	Residual Disposal	£801.92
FCC Environment	Residual Transport	£805.48
Thorney Mill Recycling	Miscellaneous Supplies & Services Cost	£806.16
McGovern Haulage Ltd	Residual Disposal	£831.04
LPFA - Residual Liabilities	Consultants Fees	£840.00
Tyrework	Tyres and Tubes	£848.00
McGovern Haulage Ltd	Hardcore Disposal	£855.00
Ladbroke Security Services Ltd	Security Costs	£858.69
McGovern Haulage Ltd	Wood Transport	£875.00
McGovern Haulage Ltd	Wood Transport	£875.00
McGovern Haulage Ltd	Wood Transport	£875.00
McGovern Haulage Ltd	Green Transport	£875.00
McGovern Haulage Ltd	Wood Transport	£875.00
Ace Holdings & Investments Ltd	Wood Transport	£875.00
McGovern Haulage Ltd	Hardcore Disposal	£884.00
Ace Holdings & Investments Ltd	Residual Disposal	£895.02
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£900.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£900.00
ADL Engineering Ltd	Equipment Lease, Purchase, Maintenance and Repair	£900.00
LPS Plant Solutions	Routine Repairs and Maintenance	£955.00
McGovern Haulage Ltd	Residual Disposal	£971.04
Powerday Plc	Hardcore Disposal	£983.88
McGovern Haulage Ltd	Hardcore Disposal	£992.00
McGovern Haulage Ltd	Hardcore Disposal	£997.50
Ace Holdings & Investments Ltd	Residual Disposal	£998.99
McGovern Haulage Ltd	Wood Transport	£1,000.00
Ace Holdings & Investments Ltd	Green Transport	£1,000.00
Ace Holdings & Investments Ltd	Green Transport	£1,000.00
MidUk Recycling	Carpets Transport	£1,000.00
FCC Environment	Residual Transport	£1,006.84
Terberg DTS UK	Routine Repairs and Maintenance	£1,027.04
McGovern Haulage Ltd	Residual Transport	£1,031.24
McGovern Haulage Ltd	Residual Disposal	£1,036.00
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
McGovern Haulage Ltd	Landfill Tax	£1,061.28
MidUk Recycling	Carpets Disposal	£1,071.84

Supplier name	Description	Net value
LPFA - Residual Liabilities	Augmentation	£1,075.22
Total UK Ltd	Routine Repairs and Maintenance	£1,076.02
C B L Plumbing, Heating &	Building Maintenance Exit Costs	£1,090.00
Mcgovern Haulage Ltd	Landfill Tax	£1,091.52
Mcgovern Haulage Ltd	Hardcore Disposal	£1,152.50
Mcgovern Haulage Ltd	Residual Transport	£1,177.00
Mcgovern Haulage Ltd	Landfill Tax	£1,193.76
Pertemps Group Of Companies	Agency Staff	£1,222.80
Westcon Equipment UK Ltd	Routine Repairs and Maintenance	£1,224.99
Mcgovern Haulage Ltd	Residual Transport	£1,268.68
Pertemps Group Of Companies	Agency Staff	£1,285.20
Pertemps Group Of Companies	Agency Staff	£1,301.80
Ace Holdings & Investments Ltd	Landfill Tax	£1,353.60
London Borough Of Hounslow	Green Transport	£1,380.00
Able Engineering Services Ltd	Landlord Repairs Costs	£1,400.00
Serac Ltd	Staff training (General)	£1,404.40
FCC Environment	Residual Transport	£1,409.58
Pertemps Group Of Companies	Agency Staff	£1,422.42
Pertemps Group Of Companies	Agency Staff	£1,431.14
Mcgovern Haulage Ltd	Landfill Tax	£1,471.68
Pertemps Group Of Companies	Agency Staff	£1,476.25
Mcgovern Haulage Ltd	Landfill Tax	£1,548.00
Ace Holdings & Investments Ltd	Landfill Tax	£1,549.44
Ace Holdings & Investments Ltd	Residual Disposal	£1,562.12
Pertemps Group Of Companies	Agency Staff	£1,602.85
Matrec of London	Mattresses Disposal	£1,625.00
Thames Water Utilities Ltd	Water Rates/Charges (including sewage)	£1,651.60
Louis O'Regan Ltd (Wood)	Wood Disposal	£1,723.50
Ace Holdings & Investments Ltd	Landfill Tax	£1,729.44
Mcgovern Haulage Ltd	Residual Transport	£1,750.00
Mcgovern Haulage Ltd	Residual Transport	£1,766.39
Reed Staffing Services Ltd	Agency Staff	£1,820.00
K3 Panacea Limited	Computer Purchases	£1,836.69
Mcgovern Haulage Ltd	Residual Disposal	£1,851.47
Pertemps Group Of Companies	Agency Staff	£1,880.03
Mcgovern Haulage Ltd	Residual Transport	£1,925.00
Mcgovern Haulage Ltd	Residual Transport	£1,925.00
MidUk Recycling	Carpets Transport	£1,968.76
ADVANCE FUELS	Oil	£1,980.00
ADVANCE FUELS	Oil	£1,997.25
Reed Staffing Services Ltd	Agency Staff	£2,047.50
Mcgovern Haulage Ltd	Landfill Tax	£2,062.08
Mcgovern Haulage Ltd	Residual Transport	£2,100.00
Mcgovern Haulage Ltd	Residual Disposal	£2,113.14
Mcgovern Haulage Ltd	Landfill Tax	£2,136.96
MidUk Recycling	Carpets Disposal	£2,274.76

Supplier name	Description	Net value
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 Disposal	£2,277.73
Louis O'Regan Ltd (Wood)	Wood Disposal	£2,336.25
Louis O'Regan Ltd (Wood)	Wood Transport	£2,418.25
Louis O'Regan Ltd (Wood)	Wood Disposal	£2,472.90
McGovern Haulage Ltd	Landfill Tax	£2,496.96
Pertemps Group Of Companies	Agency Staff	£2,524.57
Pertemps Group Of Companies	Agency Staff	£2,586.27
London Borough Of Hounslow	Wood Transport	£2,640.00
McGovern Haulage Ltd	Landfill Tax	£2,664.00
Powerday Plc	Rail Disposal	£2,676.56
Penna Plc	Consultants Fees	£2,700.00
Ace Holdings & Investments Ltd	Landfill Tax	£2,704.32
Pertemps Group Of Companies	Agency Staff	£2,816.75
McGovern Haulage Ltd	Residual Disposal	£2,816.80
Wastebuster CIC Ltd	Consultants Fees	£3,000.00
Louis O'Regan Ltd (Wood)	Wood Disposal	£3,070.20
Dalrod	Consultants Fees	£3,125.00
McGovern Haulage Ltd	Residual Disposal	£3,171.27
McGovern Haulage Ltd	Residual Disposal	£3,204.88
FCC Environment	Residual Transport	£3,221.90
McGovern Haulage Ltd	Residual Disposal	£3,318.56
Ace Holdings & Investments Ltd	Residual Transport	£3,329.00
McGovern Haulage Ltd	Contract Hire and Operating Leases	£3,440.00
Ace Holdings & Investments Ltd	Residual Transport	£3,615.06
McGovern Haulage Ltd	Residual Disposal	£3,661.84
Powerday Plc	Residual Transport	£3,706.31
Ace Holdings & Investments Ltd	Residual Transport	£3,731.08
MidUk Recycling	Carpets Disposal	£3,771.52
Biogen (UK) Ltd	Food Disposal	£3,864.11
Biogen (UK) Ltd	Food Disposal	£3,871.97
Penna Plc	Consultants Fees	£4,000.00
Cwm Harry Landtrust Ltd	Consultants Fees	£4,000.00
McGovern Haulage Ltd	Residual Disposal	£4,574.64
Cooper Specialised Handling Ltd	Routine Repairs and Maintenance	£4,615.00
Matrec of London	Mattresses Disposal	£4,826.25
McGovern Haulage Ltd	Landfill Tax	£5,135.04
McGovern Haulage Ltd	Residual Disposal	£5,362.00
Matrec of London	Mattresses Disposal	£5,502.25
Tamar Organics Ltd	Green Transport	£5,597.11
MidUk Recycling	Carpets Disposal	£5,677.20
Matrec of London	Mattresses Disposal	£5,762.25
McGovern Haulage Ltd	Residual Disposal	£5,778.64
Tamar Organics Ltd	Green Disposal	£5,802.21
McGovern Haulage Ltd	Landfill Tax	£5,860.80
Matrec of London	Mattresses Disposal	£6,041.75

Supplier name	Description	Net value
E-on	Electricity	£6,119.11
Mcgovern Haulage Ltd	Landfill Tax	£6,317.28
Mcgovern Haulage Ltd	Residual Disposal	£6,751.36
ADVANCE FUELS	Oil	£6,842.00
Matrec of London	Mattresses Disposal	£6,844.50
Matrec of London	Mattresses Disposal	£6,925.75
Matrec of London	Mattresses Disposal	£7,013.50
Louis O'Regan Ltd (Wood)	Wood Transport	£7,123.80
Mcgovern Haulage Ltd	Landfill Tax	£7,243.20
FCC Environment	Green Disposal	£7,902.91
Mcgovern Haulage Ltd	Landfill Tax	£8,241.12
Mcgovern Haulage Ltd	Landfill Tax	£8,533.44
Louis O'Regan Ltd (Wood)	Wood Disposal	£8,535.00
Mcgovern Haulage Ltd	Landfill Tax	£8,795.52
Biogen (UK) Ltd	Food Disposal	£8,809.95
FCC Environment	Green Disposal	£8,883.74
FCC Environment	Green Disposal	£9,400.61
Mcgovern Haulage Ltd	Landfill Tax	£9,416.16
Biogen (UK) Ltd	Food Disposal	£9,525.87
E-on	Electricity	£9,635.53
Louis O'Regan Ltd (Wood)	Wood Transport	£9,656.50
Biogen (UK) Ltd	Food Disposal	£9,700.26
Louis O'Regan Ltd (Wood)	Wood Transport	£10,221.32
Biogen (UK) Ltd	Food Disposal	£10,337.50
Mcgovern Haulage Ltd	Residual Disposal	£10,447.36
Mcgovern Haulage Ltd	Landfill Tax	£11,763.36
Louis O'Regan Ltd (Wood)	Wood Transport	£12,690.16
Seneca Environmental Solutions Ltd	Residual Disposal	£12,904.59
Seneca Environmental Solutions Ltd	Residual Disposal	£13,074.82
Mcgovern Haulage Ltd	Landfill Tax	£13,788.00
Seneca Environmental Solutions Ltd	Residual Disposal	£13,921.24
Seneca Environmental Solutions Ltd	Residual Disposal	£14,579.91
Seneca Environmental Solutions Ltd	Residual Disposal	£14,789.97
Land Network International Ltd	Green Disposal	£14,859.09
Mcgovern Haulage Ltd	Landfill Tax	£14,859.36
Biogen (UK) Ltd	Food Disposal	£14,884.74
Land Network International Ltd	Green Disposal	£16,677.02
Mcgovern Haulage Ltd	Landfill Tax	£17,360.64
Seneca Environmental Solutions Ltd	Residual Disposal	£17,532.81
Seneca Environmental Solutions Ltd	Residual Disposal	£17,631.45
Seneca Environmental Solutions Ltd	Residual Disposal	£18,186.71
Powerday Plc	Residual Disposal	£18,545.39
Seneca Environmental Solutions Ltd	Residual Disposal	£18,749.92
Seneca Environmental Solutions Ltd	Residual Disposal	£20,325.03
Seneca Environmental Solutions Ltd	Residual Disposal	£20,379.12
Seneca Environmental Solutions Ltd	Residual Disposal	£20,759.40
Seneca Environmental Solutions Ltd	Residual Disposal	£21,706.00
Seneca Environmental Solutions Ltd	Residual Disposal	£22,926.31
Seneca Environmental Solutions Ltd	Residual Disposal	£23,287.47

Supplier name	Description	Net value
Seneca Environmental Solutions Ltd	Residual Disposal	£24,006.59
Seneca Environmental Solutions Ltd	Residual Disposal	£25,199.86
London Borough of Hounslow	Agency Staff	£25,425.75
Powerday Plc	Residual Disposal	£25,680.37
Mcgovern Haulage Ltd	Landfill Tax	£26,864.64
Seneca Environmental Solutions Ltd	Residual Disposal	£27,791.58
Seneca Environmental Solutions Ltd	Residual Disposal	£30,136.71
DB Schenker Rail (UK) Ltd	Residual Transport	£41,266.17
DB Schenker Rail (UK) Ltd	Residual Transport	£43,943.97
DB Schenker Rail (UK) Ltd	Residual Transport	£44,795.19
West London Composting Ltd	Green Disposal	£54,932.98
FCC Environment	Residual Disposal	£56,419.71
Seneca Environmental Solutions Ltd	Residual Disposal	£61,105.64
Seneca Environmental Solutions Ltd	Residual Disposal	£62,745.91
Seneca Environmental Solutions Ltd	Residual Disposal	£63,541.95
West London Composting Ltd	Green Disposal	£64,457.82
Seneca Environmental Solutions Ltd	Residual Disposal	£87,279.09
West London Composting Ltd	Green Disposal	£95,437.89
FCC Environment	Residual Disposal	£107,016.26
Viridor Waste Kent UK Ltd	Residual Disposal	£137,928.87
FCC Environment	Residual Disposal	£148,428.80
FCC Environment	Landfill Tax	£192,522.24
FCC Environment	Landfill Tax	£365,173.92
FCC Environment	Landfill Tax	£506,486.88