

Date	Name	Purpose	Amount
03/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 395.36
03/12/2015	Biogen (UK) Ltd	Transport and Disposal	£ 8,341.79
03/12/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,185.11
03/12/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,792.50
03/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 679.10
03/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 778.75
03/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,292.54
03/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,311.94
03/12/2015	London Borough Of Ealing	Transport and Disposal	£ 729.60
03/12/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 690.00
03/12/2015	Matt UK	Transport and Disposal	£ 6,375.00
03/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 340.80
03/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 841.50
03/12/2015	MidUk Recycling	Transport and Disposal	£ 4,700.16
08/12/2015	Network Rail	Rents	£ 161,999.70
08/12/2015	Network Rail	Transport and Disposal	£ 210,000.00
10/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 1,152.00
10/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 341.22
10/12/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,254.75
10/12/2015	Coopa Ltd	Website and design	£ 340.50
10/12/2015	Coopa Ltd	Website and design	£ 537.60
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 633.02
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 641.09
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 759.46
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,261.82
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,285.06
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,326.53
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,415.62
10/12/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,513.15
10/12/2015	JCB Finance Ltd	Leases	£ 30,671.46
10/12/2015	Matt UK	Transport and Disposal	£ 510.00
10/12/2015	Matt UK	Transport and Disposal	£ 765.00
10/12/2015	Matt UK	Transport and Disposal	£ 1,341.30
10/12/2015	Matt UK	Transport and Disposal	£ 1,377.00
10/12/2015	Matt UK	Transport and Disposal	£ 1,499.40
10/12/2015	Matt UK	Transport and Disposal	£ 1,667.70
10/12/2015	Matt UK	Transport and Disposal	£ 2,483.70
10/12/2015	Matt UK	Transport and Disposal	£ 2,539.80
10/12/2015	Matt UK	Transport and Disposal	£ 3,253.80
10/12/2015	Matt UK	Transport and Disposal	£ 4,294.20
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 305.40
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 420.00
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 459.60

10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	534.24
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	849.60
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	1,185.60
10/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	7,329.60
10/12/2015	MidUk Recycling	Transport and Disposal	£	4,524.72
10/12/2015	Stobart Biomass Products Limited	Transport and Disposal	£	11,686.66
10/12/2015	Stobart Biomass Products Limited	Transport and Disposal	£	87,106.21
10/12/2015	Trinity Mirror Publishing Ltd	Advertising	£	600.00
10/12/2015	Tyre Reclaim Limited	Transport and Disposal	£	262.80
10/12/2015	Tyre Reclaim Limited	Transport and Disposal	£	590.40
11/12/2015	Penna Plc	Advertising	£	5,700.00
14/12/2015	Priory Business Groups	Training	£	270.00
17/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£	590.51
17/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£	8,294.69
17/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£	8,925.30
17/12/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£	9,582.17
17/12/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	929.15
17/12/2015	Deloitte & Touche	Audit	£	4,800.00
17/12/2015	Greenham Trading Ltd	Cleaning Materials	£	449.86
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	288.00
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	576.00
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	658.94
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	783.74
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,122.82
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,242.43
17/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,587.65
17/12/2015	London Borough Of Hillingdon	Transport and Disposal	£	5,922.00
17/12/2015	London Borough Of Hounslow	Transport and Disposal	£	3,312.00
17/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	780.00
17/12/2015	Mcgovern Haulage Ltd	Transport and Disposal	£	1,598.40
17/12/2015	Overline Network One	Utilities	£	327.70
17/12/2015	Powerday Plc	Transport and Disposal	£	336.86
17/12/2015	Powerday Plc	Transport and Disposal	£	337.82
17/12/2015	Powerday Plc	Transport and Disposal	£	348.86
17/12/2015	Powerday Plc	Transport and Disposal	£	417.31
17/12/2015	Powerday Plc	Transport and Disposal	£	510.04
17/12/2015	Tamar Organics Ltd	Transport and Disposal	£	37,019.99
17/12/2015	Tecserv UK Ltd	Repairs to Plant & Machinery	£	356.10
17/12/2015	Tyre Reclaim Limited	Transport and Disposal	£	529.20
17/12/2015	West London Composting Ltd	Transport and Disposal	£	34,292.02
17/12/2015	West London Composting Ltd	Transport and Disposal	£	87,085.82
18/12/2015	Security & Electrical Services Ltd	Consultancy	£	1,476.00
22/12/2015	West London Composting Ltd	Transport and Disposal	£	31,806.00
22/12/2015	West London Composting Ltd	Transport and Disposal	£	3,663,745.88
23/12/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	432.00
23/12/2015	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	912.00
23/12/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	1,792.50
23/12/2015	Countrystyle Recycling Limited	Transport and Disposal	£	140,938.47
23/12/2015	Fire Protection Recycling	Transport and Disposal	£	390.00
23/12/2015	Greenham Trading Ltd	Cleaning Materials	£	386.49

23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	497.66
23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	671.62
23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,223.04
23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,246.85
23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,395.65
23/12/2015	J Shorten & Sons Limited	Transport and Disposal	£	1,480.90
23/12/2015	London Borough Of Hillingdon	Transport and Disposal	£	65,121.99
23/12/2015	London Borough Richmond Upon Thames	Transport and Disposal	£	570.00
23/12/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£	480.00
23/12/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£	696.80
23/12/2015	Matt UK	Transport and Disposal	£	1,004.70
23/12/2015	Matt UK	Transport and Disposal	£	1,244.40
23/12/2015	Matt UK	Transport and Disposal	£	1,377.00
23/12/2015	McGovern Haulage Ltd	Transport and Disposal	£	378.60
23/12/2015	McGovern Haulage Ltd	Transport and Disposal	£	399.60
23/12/2015	Powerday Plc	Transport and Disposal	£	481.34
23/12/2015	Sharpe Pritchard LLP	Consultancy	£	673.20
23/12/2015	Viridor Waste Kent UK Ltd	Transport and Disposal	£	1,052,513.44
23/12/2016	West London Energy Recovery	Transport and Disposal	£	720,165.00