

Date	Name	Purpose	Amount
03/03/2016	London Borough Of Hillingdon	Transport and Disposal	£ 191,326.61
04/03/2016	BPMs	Repairs to Plant & Machinery	£ 1,683.45
04/03/2016	Greenhouse	Stationary	£ 336.28
04/03/2016	LARAC	Membership	£ 395.00
04/03/2016	Network Rail	Rents	£ 161,999.70
04/03/2016	Network Rail	Rents	£ 210,000.00
04/03/2016	PCF	Support Services- IT	£ 1,903.20
10/03/2016	Bain-Marie	Consultancy	£ 350.00
10/03/2016	CIFA	Training	£ 696.00
10/03/2016	IDEA	Subscription	£ 540.00
10/03/2016	Opensky	Support Services- IT	£ 5,000.00
10/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 8,056.70
10/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,916.33
10/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 7,117.57
10/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 635.63
10/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£ 421.87
10/03/2016	BIFFA WASTE SERVICES LIMITED	Transport and Disposal	£ 1,196.82
10/03/2016	BIFFA WASTE SERVICES LIMITED	Transport and Disposal	£ 908.04
10/03/2016	Biogen (UK) Ltd	Transport and Disposal	£ 20,379.25
10/03/2016	Biogen (UK) Ltd	Transport and Disposal	£ 17,871.25
10/03/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 690.00
10/03/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£ 430.00
10/03/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,506.60
10/03/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,254.75
10/03/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,044.75
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,728.00
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,329.22
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,221.89
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 1,209.60
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 952.22
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
10/03/2016	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
10/03/2016	Ladbroke Security Services Ltd	Security	£ 4,833.60
10/03/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£ 946.85
10/03/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£ 690.00
10/03/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£ 300.00
10/03/2016	Matt UK	Transport and Disposal	£ 1,530.00
10/03/2016	Matt UK	Transport and Disposal	£ 1,448.40
10/03/2016	Matt UK	Transport and Disposal	£ 1,239.30
10/03/2016	Matt UK	Transport and Disposal	£ 1,050.60
10/03/2016	Matt UK	Transport and Disposal	£ 800.70
10/03/2016	Matt UK	Transport and Disposal	£ 367.20
10/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£ 860.40
10/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£ 588.60
10/03/2016	MidUk Recycling	Transport and Disposal	£ 4,645.08
10/03/2016	MidUk Recycling	Transport and Disposal	£ 1,774.80
10/03/2016	MidUk Recycling	Transport and Disposal	£ 1,670.76
10/03/2016	Pirtek	Repairs to Plant & Machinery	£ 263.12
10/03/2016	Sharpe Pritchard LLP	Consultancy	£ 4,640.40

10/03/2016	Sharpe Pritchard LLP	Consultancy	£	3,816.00
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	3,018.00
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	2,284.80
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	864.00
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	720.00
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	708.40
10/03/2016	Sharpe Pritchard LLP	Consultancy	£	672.00
10/03/2016	THAMES WATER UTILITIES LTD	Utilities	£	3,168.09
10/03/2016	TOTAL UK LIMITED	Fuel Oil	£	3,182.50
10/03/2016	TOTAL UK LIMITED	Fuel Oil	£	983.42
10/03/2016	Viridor Waste Kent UK Ltd	Transport and Disposal	£	1,080,227.98
10/03/2016	WasteBuster	Advertising	£	804.00
10/03/2016	Waste Care	Transport and Disposal	£	307.50
10/03/2016	West London Composting Ltd	Transport and Disposal	£	32,410.26
10/03/2016	West London Composting Ltd	Transport and Disposal	£	11,845.94
17/03/2016	London Borough Of Ealing	Transport and Disposal	£	14,000.00
17/03/2016	Overline Network One	Utilities	£	291.50
17/03/2016	Staples Direct	Stationary	£	565.77
17/03/2016	Zero Waste in a Box Ltd	Consultancy	£	5,400.00
21/03/2016	BPMS	Repairs to Plant & Machinery	£	611.40
21/03/2016	Children's Food Trust	Consultancy	£	550.00
21/03/2016	Public Concern	Misc	£	900.00
22/03/2016	CIFA	Training	£	2,040.42
22/03/2016	Mimecast	Support Services- IT	£	1,020.00
22/03/2016	Penna Plc	Consultancy	£	6,444.00
22/03/2016	Poundfield Products	Maintenance work	£	23,256.00
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	8,625.82
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	7,817.71
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	7,786.81
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	7,319.41
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	5,817.17
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	782.27
24/03/2016	Ace Holdings & Investments Ltd	Transport and Disposal	£	334.45
24/03/2016	Biffa Waste Services Limited	Transport and Disposal	£	1,274.87
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	8,850.61
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	7,858.49
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	6,617.87
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	4,271.79
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	4,240.03
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	3,473.98
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	2,627.59
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	2,412.11
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	2,212.20
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	1,469.18
24/03/2016	Biogen (UK) Ltd	Transport and Disposal	£	1,156.54
24/03/2016	C B L Plumbing Heating & Services Limited	Premises Repairs & Maintenance	£	324.00
24/03/2016	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£	1,122.98
24/03/2016	Coopa Ltd	Website and design	£	307.20
24/03/2016	Greenham Trading Ltd	Cleaning Materials	£	322.58
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,733.57

24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,491.46
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,466.30
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,445.57
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,401.79
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,259.33
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,152.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,113.98
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,078.85
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	1,031.81
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	864.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	792.10
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	766.46
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	754.85
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	720.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	680.83
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	676.80
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	640.51
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	595.01
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	432.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	432.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	432.00
24/03/2016	J Shorten & Sons Limited	Transport and Disposal	£	288.00
24/03/2016	London Borough Of Hounslow	Transport and Disposal	£	3,096.00
24/03/2016	London Borough Of Hounslow	Transport and Disposal	£	618.00
24/03/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£	2,814.53
24/03/2016	LPS Plant Solutions	Repairs to Plant & Machinery	£	972.00
24/03/2016	Matt UK	Transport and Disposal	£	2,590.80
24/03/2016	Matt UK	Transport and Disposal	£	2,432.70
24/03/2016	Matt UK	Transport and Disposal	£	1,881.90
24/03/2016	Matt UK	Transport and Disposal	£	1,759.50
24/03/2016	Matt UK	Transport and Disposal	£	1,565.70
24/03/2016	Matt UK	Transport and Disposal	£	1,540.20
24/03/2016	Matt UK	Transport and Disposal	£	1,535.10
24/03/2016	Matt UK	Transport and Disposal	£	1,524.90
24/03/2016	Matt UK	Transport and Disposal	£	1,473.90
24/03/2016	Matt UK	Transport and Disposal	£	1,366.80
24/03/2016	Matt UK	Transport and Disposal	£	1,310.70
24/03/2016	Matt UK	Transport and Disposal	£	892.50
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	1,644.60
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	1,203.00
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	801.00
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	592.20
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	409.80
24/03/2016	Mcgovern Haulage Ltd	Transport and Disposal	£	362.40
24/03/2016	MidUk Recycling	Transport and Disposal	£	4,677.72
24/03/2016	MidUk Recycling	Transport and Disposal	£	4,510.44
24/03/2016	MidUk Recycling	Transport and Disposal	£	2,137.92
24/03/2016	MR M V GROGAN T/A M GROGAN & SONS VE	Transport and Disposal	£	2,140.00
24/03/2016	Powerday Plc	Transport and Disposal	£	963.07
24/03/2016	Powerday Plc	Transport and Disposal	£	448.22

24/03/2016	Powerday Plc	Transport and Disposal	£	315.74
24/03/2016	Powerday Plc	Transport and Disposal	£	302.50
24/03/2016	Sharpe Pritchard LLP	Consultancy	£	360.00
24/03/2016	Stobart Biomass Products Limited	Transport and Disposal	£	75,131.48
24/03/2016	Stobart Biomass Products Limited	Transport and Disposal	£	67,716.43
24/03/2016	Stobart Biomass Products Limited	Transport and Disposal	£	32,907.47
24/03/2016	Stobart Biomass Products Limited	Transport and Disposal	£	32,680.36
24/03/2016	T Loughman & co Ltd	Premises Repairs & Maintenance	£	30,450.48
24/03/2016	Tamar Organics Ltd	Transport and Disposal	£	12,197.31
24/03/2016	Viridor Waste Kent UK Ltd	Transport and Disposal	£	1,041,367.20
25/01/2016	Biogen (UK) Ltd	Transport and Disposal	£	3,706.30
29/02/2016	Countrystyle Recycling Limited	Transport and Disposal	£	47,198.58
30/03/2016	West London Energy Recovery	Transport and Disposal	£	3,391,430.60
31/03/2016	WasteBuster	Advertising	£	600.00
31/03/2016	West London Energy Recovery	Transport and Disposal	£	1,148,338.00