

Date	Name	Purpose	Amount
06/08/2015	Pirtek Isleworth	Repairs to Plant & Machinery	£ 256.36
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 274.20
06/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 300.00
06/08/2015	Coopa Ltd	Website and design	£ 307.20
06/08/2015	Powerday Plc	Transport and Disposal	£ 309.60
06/08/2015	Powerday Plc	Transport and Disposal	£ 369.36
06/08/2015	Coopa Ltd	Website and design	£ 480.00
06/08/2015	Coopa Ltd	Website and design	£ 484.80
06/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 518.40
06/08/2015	Powerday Plc	Transport and Disposal	£ 550.80
06/08/2015	Powerday Plc	Transport and Disposal	£ 600.48
06/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 799.75
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 868.80
06/08/2015	Powerday Plc	Transport and Disposal	£ 1,052.31
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,056.60
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,059.36
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,242.24
06/08/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,259.58
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,421.18
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,721.86
06/08/2015	IOM Consulting Limited	Repairs to Plant & Machinery	£ 1,884.00
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 3,603.65
06/08/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 11,819.34
06/08/2015	Pirtek Isleworth	Repairs to Plant & Machinery	£ 256.36
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 274.20
06/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 300.00
06/08/2015	Coopa Ltd	Website and design	£ 307.20
06/08/2015	Powerday Plc	Transport and Disposal	£ 309.60
06/08/2015	Powerday Plc	Transport and Disposal	£ 369.36
06/08/2015	Coopa Ltd	Website and design	£ 480.00
06/08/2015	Coopa Ltd	Website and design	£ 484.80
06/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 518.40
06/08/2015	Powerday Plc	Transport and Disposal	£ 550.80
06/08/2015	Powerday Plc	Transport and Disposal	£ 600.48
06/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 799.75
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 868.80
06/08/2015	Powerday Plc	Transport and Disposal	£ 1,052.31
06/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,056.60
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,059.36
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,242.24
06/08/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,259.58
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,421.18
06/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,721.86
13/08/2015	Powerday Plc	Transport and Disposal	£ 263.52
13/08/2015	Powerday Plc	Transport and Disposal	£ 265.68
13/08/2015	Powerday Plc	Transport and Disposal	£ 274.32
13/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
13/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 336.00
13/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 366.00

Date	Name	Purpose	Amount
13/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 377.32
13/08/2015	Coopa Ltd	Website and design	£ 417.60
13/08/2015	Powerday Plc	Transport and Disposal	£ 481.68
13/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 543.60
13/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 570.00
13/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 687.17
13/08/2015	Matt UK	Transport and Disposal	£ 892.50
13/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 893.94
13/08/2015	Matt UK	Transport and Disposal	£ 928.20
13/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,023.17
13/08/2015	Powerday Plc	Transport and Disposal	£ 1,026.43
13/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,080.00
13/08/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,211.07
13/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,398.60
13/08/2015	Pinden Ltd	Transport and Disposal	£ 1,480.10
13/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,547.95
13/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,549.82
13/08/2015	Matt UK	Transport and Disposal	£ 1,565.70
13/08/2015	Matt UK	Transport and Disposal	£ 1,744.20
13/08/2015	MidUk Recycling	Transport and Disposal	£ 1,778.40
13/08/2015	Matt UK	Transport and Disposal	£ 1,861.50
13/08/2015	Matt UK	Transport and Disposal	£ 2,330.70
13/08/2015	London Borough Of Hounslow	Transport and Disposal	£ 3,744.00
13/08/2015	Matt UK	Transport and Disposal	£ 5,559.00
20/08/2015	Powerday Plc	Transport and Disposal	£ 263.52
20/08/2015	Powerday Plc	Transport and Disposal	£ 269.38
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 288.00
20/08/2015	Overline Network One	Utilities	£ 322.16
20/08/2015	Powerday Plc	Transport and Disposal	£ 330.00
20/08/2015	Matt UK	Transport and Disposal	£ 443.70
20/08/2015	Biogen (UK) Ltd	Transport and Disposal	£ 454.02
20/08/2015	Powerday Plc	Transport and Disposal	£ 498.96
20/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 547.20
20/08/2015	Powerday Plc	Transport and Disposal	£ 568.08
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
20/08/2015	Volvo Group UK Limited	Repairs to Plant & Machinery	£ 578.22
20/08/2015	Staples Direct	Stationary	£ 653.66
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 658.37
20/08/2015	Powerday Plc	Transport and Disposal	£ 672.67
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 720.00
20/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 780.00
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 864.00
20/08/2015	Matt UK	Transport and Disposal	£ 953.70
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
20/08/2015	Matt UK	Transport and Disposal	£ 1,055.70
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,156.42

Date	Name	Purpose	Amount
20/08/2015	Matt UK	Transport and Disposal	£ 1,173.00
20/08/2015	Certas Energy UK Ltd T/A Advance Fuels	Fuel Oil	£ 1,176.42
20/08/2015	Biogen (UK) Ltd	Transport and Disposal	£ 1,203.25
20/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 1,262.23
20/08/2015	NPower Ltd	Utilities	£ 1,267.51
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,276.90
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,296.00
20/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,395.30
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,429.06
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,543.30
20/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,587.60
20/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,606.20
20/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,625.40
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,627.39
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,862.02
20/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,897.92
20/08/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,343.59
20/08/2015	Biogen (UK) Ltd	Transport and Disposal	£ 2,436.07
20/08/2015	Countrystyle Recycling Limited	Transport and Disposal	£ 128,710.01
25/08/2015	Network Rail	Rents	£ 371,999.70
27/08/2015	Powerday Plc	Transport and Disposal	£ 264.96
27/08/2015	The Graphic Company	Signage	£ 308.40
27/08/2015	Redtail Pest Control Ltd	Pest Control	£ 325.00
27/08/2015	LPS Plant Solutions	Repairs to Plant & Machinery	£ 360.00
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 432.00
27/08/2015	Tyre Reclaim Limited	Transport and Disposal	£ 550.80
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 576.00
27/08/2015	Powerday Plc	Transport and Disposal	£ 620.44
27/08/2015	Ace Holdings & Investments Ltd	Transport and Disposal	£ 824.00
27/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 912.60
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,008.00
27/08/2015	Mcgovern Haulage Ltd	Transport and Disposal	£ 1,228.20
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,271.04
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,286.21
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,502.02
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,698.43
27/08/2015	J Shorten & Sons Limited	Transport and Disposal	£ 1,929.79
27/08/2015	Stobart Biomass Products Limited	Transport and Disposal	£ 40,770.65
28/08/2015	Sita West London	Rents	£ 31,806.00
28/08/2015	Sita West London	Transport and Disposal	£ 3,292,800.00
28/08/2015	Sita West London	Transport and Disposal	£ 4,061,102.40