

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	West Area Office	Agency Staff	28/02/2012	7000001565	7,980.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	L B Hillingdon - WLWA	Pay As You Throw (PAYT)	22/02/2012	7000001760	138,270.45	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	07/02/2012	7000001573	28,819.05	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	07/02/2012	7000001573	25,297.24	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	07/02/2012	7000001574	28,996.28	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	07/02/2012	7000001574	19,089.61	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	14/02/2012	7000001662	26,322.70	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	14/02/2012	7000001662	2,014.57	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	14/02/2012	7000001662	19,089.61	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	22/02/2012	7000001769	26,069.05	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	22/02/2012	7000001769	19,089.61	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	22/02/2012	7000001769	950.21	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Rents	27/02/2012	7000001795	162,500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Rents	27/02/2012	7000001796	112,500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	28/02/2012	7000001832	28,996.28	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	28/02/2012	7000001832	19,089.61	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	08/02/2012	7000001475	520.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	15/02/2012	7000001516	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	22/02/2012	7000001651	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	29/02/2012	7000001749	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Water Rates/ Charges (including Sewage)	27/02/2012	7000001803	956.62	Revenue	Veolia Water Central Ltd T/A Three
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	08/02/2012	5105699933	2,013.00	Revenue	Infotech Solutions Midlands Ltd
WLWA	Waste Disposal	L B Ealing - WLWA	Pay As You Throw (PAYT)	02/02/2012	7000001495	151,074.00	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	02/02/2012	7000001513	57,319.84	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	03/02/2012	7000001301	776.14	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/02/2012	7000001518	552.16	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/02/2012	7000001695	719.04	Revenue	Generay Ltd

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WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	06/02/2012	7000001402	128,433.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	06/02/2012	7000001402	46,304.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	06/02/2012	7000001402	181,733.44	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	06/02/2012	7000001402	65,521.41	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	06/02/2012	7000001409	1,359.69	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	08/02/2012	7000001391	1,165.45	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	13/02/2012	7000001401	52,775.45	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	13/02/2012	7000001401	146,380.64	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	13/02/2012	7000001401	17,671.50	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	13/02/2012	7000001401	49,014.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	13/02/2012	7000001632	1,332.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	13/02/2012	7000001632	11,047.18	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	13/02/2012	7000001632	9,181.98	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	15/02/2012	7000001433	2,525.13	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	17/02/2012	7000001712	3,690.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	17/02/2012	7000001712	6,888.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	20/02/2012	7000001487	283,757.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	20/02/2012	7000001487	102,304.75	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/02/2012	7000001487	1,631.02	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	20/02/2012	7000001487	42,338.03	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	20/02/2012	7000001487	117,430.88	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	22/02/2012	7000001551	971.21	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	28/02/2012	7000001552	1,553.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/02/2012	7000001702	513.55	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	28/02/2012	7000001702	170,905.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	28/02/2012	7000001702	61,617.46	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	28/02/2012	7000001702	194,468.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	28/02/2012	7000001702	70,113.02	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Staff Training (General)	14/02/2012	7000001652	625.80	Revenue	Serac Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	01/02/2012	5105600635	1,473.11	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	06/02/2012	7000001560	1,491.55	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	06/02/2012	7000001562	1,998.18	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	06/02/2012	7000001563	1,186.09	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	10/02/2012	5105601668	738.60	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	15/02/2012	5105602210	1,167.53	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	17/02/2012	7000001561	1,726.45	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	20/02/2012	7000001748	1,615.55	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	27/02/2012	5105699934	1,447.17	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	27/02/2012	5105600377	1,253.59	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	27/02/2012	5105603354	913.05	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	27/02/2012	5105603355	1,469.10	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	27/02/2012	5105603356	825.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	27/02/2012	5105602614	1,231.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	27/02/2012	7000001798	1,561.23	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	06/02/2012	7000001315	1,196.96	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	06/02/2012	7000001315	2,999.65	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06/02/2012	7000001315	13,568.78	Revenue	Mcgovern Haulage Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	06/02/2012	7000001317	1,530.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	06/02/2012	7000001319	3,991.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	06/02/2012	7000001319	1,592.63	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06/02/2012	7000001319	18,054.37	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/02/2012	7000001321	695.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	06/02/2012	7000001323	1,225.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/02/2012	7000001324	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/02/2012	7000001325	6,696.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	06/02/2012	7000001326	2,875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	06/02/2012	7000001327	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	06/02/2012	7000001330	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	06/02/2012	7000001334	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	06/02/2012	7000001335	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	06/02/2012	7000001336	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/02/2012	7000001374	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	13/02/2012	7000001378	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	13/02/2012	7000001379	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	13/02/2012	7000001380	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/02/2012	7000001381	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/02/2012	7000001399	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/02/2012	7000001414	1,360.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/02/2012	7000001415	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	13/02/2012	7000001416	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/02/2012	7000001418	510.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13/02/2012	7000001419	1,238.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	13/02/2012	7000001420	1,425.56	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	13/02/2012	7000001420	3,572.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13/02/2012	7000001420	16,160.46	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	13/02/2012	7000001421	1,870.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/02/2012	7000001709	1,257.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	20/02/2012	7000001438	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill -Calvert	Carriage of Waste (by Road)	20/02/2012	7000001442	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20/02/2012	7000001446	525.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	20/02/2012	7000001447	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	20/02/2012	7000001450	1,097.86	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20/02/2012	7000001450	4,966.07	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20/02/2012	7000001451	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20/02/2012	7000001452	15,808.78	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	20/02/2012	7000001452	3,494.86	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	20/02/2012	7000001452	1,394.54	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	20/02/2012	7000001453	1,020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	20/02/2012	7000001455	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	20/02/2012	7000001456	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	20/02/2012	7000001457	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/02/2012	7000001462	626.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	27/02/2012	7000001524	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	27/02/2012	7000001525	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	27/02/2012	7000001527	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	27/02/2012	7000001530	2,380.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/02/2012	7000001531	7,427.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	27/02/2012	7000001531	1,642.06	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	27/02/2012	7000001531	655.24	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	27/02/2012	7000001537	1,225.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	27/02/2012	7000001538	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/02/2012	7000001539	10,508.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	27/02/2012	7000001540	4,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill -Calvert	Carriage of Waste (by Road)	27/02/2012	7000001542	2,040.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	27/02/2012	7000001545	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	27/02/2012	7000001554	810.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	28/02/2012	7000001553	4,110.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Routine Repairs and Maintenance	27/02/2012	5105602612	1,732.50	Revenue	Pirtek Isleworth
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	08/02/2012	7000001311	1,209.78	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	08/02/2012	7000001361	1,249.25	Revenue	Ladbroke Security Services Ltd

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WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	08/02/2012	7000001370	1,148.89	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/02/2012	7000001338	1,447.80	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/02/2012	7000001410	837.33	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/02/2012	7000001411	1,560.09	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/02/2012	7000001512	1,800.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/02/2012	7000001666	918.27	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/02/2012	7000001667	1,273.95	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/02/2012	7000001484	1,200.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/02/2012	7000001485	1,237.47	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/02/2012	7000001511	921.69	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/02/2012	7000001569	1,568.64	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/02/2012	7000001571	1,600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/02/2012	7000001647	1,081.29	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/02/2012	7000001584	55,980.26	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/02/2012	7000001585	18,264.28	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	28/02/2012	7000001707	35,837.24	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	16/02/2012	7000001486	548.80	Revenue	Pinden Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/02/2012	7000001578	1,008.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/02/2012	7000001579	799.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/02/2012	7000001581	757.90	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/02/2012	7000001582	2,730.78	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	08/02/2012	7000001583	2,753.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/02/2012	7000001583	6,610.14	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	08/02/2012	7000001583	16,666.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/02/2012	7000001633	1,072.98	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/02/2012	7000001634	536.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/02/2012	7000001717	1,164.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/02/2012	7000001718	1,766.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/02/2012	7000001721	2,698.38	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/02/2012	7000001763	606.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	22/02/2012	7000001764	10,304.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/02/2012	7000001764	4,086.65	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	22/02/2012	7000001764	1,702.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/02/2012	7000001842	930.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	29/02/2012	7000001843	5,237.12	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001843	2,077.08	Revenue	Powerday Plc

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	29/02/2012	7000001843	865.06	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/02/2012	7000001844	537.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/02/2012	7000001845	734.67	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/02/2012	7000001849	2,331.18	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/02/2012	7000001207	1,740.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	01/02/2012	7000001208	960.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	15/02/2012	7000001412	2,094.31	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	29/02/2012	7000001705	1,920.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	29/02/2012	7000001706	1,140.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	15/02/2012	7000001434	7,761.64	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	15/02/2012	7000001435	6,231.49	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	L B Richmond - WLWA	Pay As You Throw (PAYT) Charge rebate	22/02/2012	7000001494	48,627.68	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	22/02/2012	5105601057	525.00	Revenue	Southern Electricity Plc
WLWA	Waste Disposal	Transfer Station Victoria Road	Tyres and Tubes	15/02/2012	7000001558	1,350.00	Revenue	Tyrework
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Routine Repairs and Maintenance	28/02/2012	5105602208	1,181.30	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	08/02/2012	5105699928	608.79	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	22/02/2012	5105601771	1,076.48	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	22/02/2012	5105601705	751.14	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	28/02/2012	7000001635	723.80	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	28/02/2012	7000001635	862.40	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	27/02/2012	5105600391	1,862.00	Revenue	Delphini Lifting & Securing Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	07/02/2012	5105699103	2,085.70	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria Road	Oil	08/02/2012	5105699431	8,189.48	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	14/02/2012	5105699932	2,023.35	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/02/2012	5105601669	2,127.30	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Gas	23/02/2012	5105601667	9,391.20	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	27/02/2012	5105601699	1,775.71	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	29/02/2012	5105602221	1,773.29	Revenue	Advance Fuels

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	01/02/2012	5105699929	2,305.00	Revenue	Ash Motors
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	08/02/2012	5105699931	842.00	Revenue	Ash Motors
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Routine Repairs and Maintenance	27/02/2012	5105603275	565.91	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	West Area Office	Augmentation	15/02/2012	7000001514	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	27/02/2012	7000001550	209,109.98	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	01/02/2012	7000001309	10,996.81	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	14/02/2012	7000001657	11,895.52	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	14/02/2012	7000001658	11,690.16	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	14/02/2012	7000001664	-12,476.93	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	20/02/2012	7000001751	8,247.70	Revenue	NPower Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/02/2012	7000001490	1,998.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/02/2012	7000001521	3,184.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/02/2012	7000001636	1,452.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/02/2012	7000001520	1,991.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	15/02/2012	5105601630	1,385.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	21/02/2012	5105602723	4,660.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Building Maintenance	01/02/2012	5105600498	2,600.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Maintenance	15/02/2012	5105602181	8,400.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Maintenance	24/02/2012	5105603155	1,724.00	Revenue	Eastern Ind Door Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	15/02/2012	5105600372	1,120.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Maintenance	15/02/2012	5105699919	1,888.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Maintenance	28/02/2012	5105601772	1,102.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	08/02/2012	5105698922	502.65	Revenue	Greenshields JCB Limited

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Cleaning	13/02/2012	7000001474	1,333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	06/02/2012	7000001566	3,708.58	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/02/2012	7000001567	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	06/02/2012	7000001567	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	13/02/2012	7000001638	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/02/2012	7000001638	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	13/02/2012	7000001639	4,494.93	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	21/02/2012	7000001757	3,671.27	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/02/2012	7000001758	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	21/02/2012	7000001759	5,823.33	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	28/02/2012	7000001828	3,961.13	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/02/2012	7000001829	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Transport of Green Waste	28/02/2012	7000001829	625.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/02/2012	7000001829	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	07/02/2012	7000001318	1,158.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	15/02/2012	7000001501	1,158.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	29/02/2012	7000001797	1,158.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/02/2012	7000001747	8,454.61	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	08/02/2012	7000001465	16,813.44	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	17/02/2012	7000001715	17,207.85	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	24/02/2012	7000001772	-1,484.92	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	24/02/2012	7000001773	28,201.76	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	24/02/2012	7000001774	16,462.78	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	24/02/2012	7000001775	15,149.60	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	24/02/2012	7000001776	-1,222.42	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	28/02/2012	7000001771	20,135.91	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	15/02/2012	5105699915	871.93	Revenue	K3 Panacea Limited

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	20/02/2012	7000001755	1,500.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	20/02/2012	7000001756	10,600.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	27/02/2012	5105600637	850.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	29/02/2012	7000001586	500.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Staff Training (General)	20/02/2012	5105602213	570.00	Revenue	GM Training
WLWA	Waste Disposal	Other Expenditure	Finance Lease Depreciation	20/02/2012	7000001716	1,146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/02/2012	7000001347	8,767.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/02/2012	7000001436	9,063.60	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/02/2012	7000001488	8,850.40	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/02/2012	7000001637	10,124.40	Revenue	Matrec of London
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	09/02/2012	7000001594	15,996.83	Revenue	SKM Enviros
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	01/02/2012	7000001507	46,784.71	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	01/02/2012	7000001508	1,611.90	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	01/02/2012	7000001509	15,600.11	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	01/02/2012	7000001510	48,998.14	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001596	703.35	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001598	16,385.44	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001599	46,482.47	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001603	817.85	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001605	8,704.90	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001606	5,478.33	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001607	52,148.98	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001608	6,962.08	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001609	16,218.69	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001610	1,881.04	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/02/2012	7000001629	-1,119.38	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/02/2012	7000001646	21,521.32	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/02/2012	7000001597	33,020.02	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/02/2012	7000001600	10,534.45	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/02/2012	7000001601	936.81	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/02/2012	7000001602	9,443.94	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/02/2012	7000001604	28,220.32	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/02/2012	7000001726	28,764.46	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/02/2012	7000001731	15,863.98	Revenue	Seneca Environmental

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/02/2012	7000001732	9,350.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/02/2012	7000001733	1,130.13	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/02/2012	7000001727	8,687.65	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/02/2012	7000001728	697.41	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/02/2012	7000001729	5,335.36	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/02/2012	7000001730	22,749.61	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/02/2012	7000001834	2,560.62	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/02/2012	7000001836	41,865.49	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001777	15,771.12	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001778	742.01	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001779	1,705.59	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001780	54,876.12	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001781	15,951.04	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	29/02/2012	7000001835	43,288.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station Twyford	Contract Hire and Operating	28/02/2012	7000001750	15,540.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20/02/2012	7000001723	6,330.16	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/02/2012	7000001723	6,562.13	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	22/02/2012	7000001547	4,748.84	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	22/02/2012	7000001547	4,922.84	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/02/2012	7000001568	3,147.06	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/02/2012	7000001568	3,035.82	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	08/02/2012	7000001280	-860.15	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	West Area Office	Contract Hire and Operating	08/02/2012	7000001575	6,800.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Contract Hire and Operating	09/02/2012	7000001593	860.15	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	20/02/2012	5105602615	7,140.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	13/02/2012	5105600378	800.00	Revenue	South West London
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	13/02/2012	5105699924	2,889.00	Revenue	Events of Excellence
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Disposal Costs	27/02/2012	5105603307	533.75	Revenue	CylinderCare
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Venue Hire (Procurement meetings)	17/02/2012	7000001713	3,160.00	Revenue	Twickenham - Venue Hire
WLWA	Waste Disposal	Waste Strategy	Agency Staff	06/02/2012	5105600973	565.20	Revenue	Source 4
WLWA	Waste Disposal	Waste Strategy	Agency Staff	13/02/2012	5105601774	533.80	Revenue	Source 4
WLWA	Waste Disposal	Waste Strategy	Agency Staff	20/02/2012	5105602599	580.90	Revenue	Source 4
WLWA	Waste Disposal	Waste Strategy	Agency Staff	24/02/2012	5105603191	557.35	Revenue	Source 4

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	06/02/2012	5105601059	11,500.00	Revenue	LDH Attachments