

| 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 | Finance Lease Depreciation Charge | 28.03.2012 | 7000002019 | 37,603.07 | Revenue | 200 Ilc Asset Finance Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 06.03.2012 | 7000001926 | 600.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 12.03.2012 | 7000002009 | 600.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 19.03.2012 | 7000002076 | 600.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 19.03.2012 | 7000002076 | 600.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 26.03.2012 | 7000002163 | 600.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 12.03.2012 | 7000002009 | 900.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 26.03.2012 | 7200000027 | 1,054.39 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 26.03.2012 | 7000002163 | 1,200.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 19.03.2012 | 7000002076 | 1,350.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 06.03.2012 | 7000001926 | 1,500.00 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Transp/Tipp Forward Drive | Carriage of waste (by Road) | 05.03.2012 | 7000001923 | 5,006.90 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Transp/Tipp Forward Drive | Carriage of waste (by Road) | 12.03.2012 | 7000002007 | 5,456.04 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Transp/Tipp Forward Drive | Carriage of waste (by Road) | 19.03.2012 | 7000002071 | 5,493.26 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Transp/Tipp Forward Drive | Carriage of waste (by Road) | 26.03.2012 | 7000002162 | 5,901.83 | Revenue | Ace Holdings & Investments Ltd |

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|-----------|-----------------------------|--|---|--------------|--------------------|-----------|-----------------|--------------------------------|
| WLWA | Waste Disposal | Transp/Tipp Forward Drive | Carriage of waste (by Road) | 26.03.2012 | 7000002161 | 7,890.47 | Revenue | Ace Holdings & Investments Ltd |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 02.03.2012 | 5105603821 | 1,375.43 | Revenue | Addison Saws Limited |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Equipment Lease, Purchase, Maintenance and Repair | 13.03.2012 | 5105603269 | 2,760.00 | Revenue | ADL Engineering Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Equipment Lease, Purchase, Maintenance and Repair | 20.03.2012 | 5105603746 | 2,760.00 | Revenue | ADL Engineering Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Equipment Lease, Purchase, Maintenance and Repair | 21.03.2012 | 5105603747 | 2,760.00 | Revenue | ADL Engineering Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Equipment Lease, Purchase, Maintenance and Repair | 28.03.2012 | 5105603845 | 2,760.00 | Revenue | ADL Engineering Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Equipment Lease, Purchase, Maintenance and Repair | 27.03.2012 | 5105606161 | 17,880.00 | Revenue | ADL Engineering Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Oil | 07.03.2012 | 5105603194 | 2,164.20 | Revenue | ADVANCE FUELS |
| WLWA | Waste Disposal | Transfer Stations Twyf | Oil | 22.03.2012 | 5105604098 | 2,179.50 | Revenue | ADVANCE FUELS |
| WLWA | Waste Disposal | Transfer Stations Twyf | Oil | 14.03.2012 | 5105604100 | 2,226.00 | Revenue | ADVANCE FUELS |
| WLWA | Waste Disposal | Transfer Stns Victoria | Oil | 14.03.2012 | 5105603730 | 8,316.00 | Revenue | ADVANCE FUELS |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Oil | 28.03.2012 | 5105604324 | 11,371.70 | Revenue | ADVANCE FUELS |
| WLWA | Waste Disposal | Other Expenditure | Finance Lease Depreciation Charge | 09.03.2012 | 7000001977 | 1,375.55 | Revenue | Arkle Finance |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 05.03.2012 | 5105603193 | 723.00 | Revenue | ASH MOTORS |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 28.03.2012 | 7000002117 | 5,768.80 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 28.03.2012 | 7000002035 | 8,369.66 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 28.03.2012 | 7000002047 | 9,349.84 | Revenue | Biogen (UK) Ltd |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|--|---|--------------|--------------------|-----------|-----------------|------------------------------------|
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 05.03.2012 | 7000001770 | 11,188.24 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 28.03.2012 | 7000002033 | 11,698.12 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 19.03.2012 | 7000001887 | 15,145.42 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Anaerobic Digestion | Refuse Collection | 14.03.2012 | 7000001888 | 18,803.26 | Revenue | Biogen (UK) Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 07.03.2012 | 5105604097 | 6,528.00 | Revenue | Blue Machinery (London) Ltd |
| WLWA | Waste Disposal | West Area Office | Landline Telephone Charges | 13.03.2012 | 7000002026 | 1,002.54 | Revenue | BT |
| WLWA | Waste Disposal | Transfer Stns Victoria | Equipment Lease, Purchase, Maintenance and Repair | 07.03.2012 | 5105603731 | 3,069.00 | Revenue | C P Steel Processing Ltd |
| WLWA | Waste Disposal | West Area Office | Staff training (General) | 05.03.2012 | 5105601777 | 804.00 | Revenue | CIPFA Business Limited |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 28.03.2012 | 7000001924 | 9,120.00 | Revenue | CIPFA Business Limited |
| WLWA | Waste Disposal | West Area Office | Landline Telephone Charges | 28.03.2012 | 7000001947 | 675.94 | Revenue | CIT Equipment Finance (UK) Limited |
| WLWA | Waste Disposal | Defra grant for Reuse Incentive Scheme | IT Development & Support | 21.03.2012 | 5105603190 | 576.00 | Revenue | Coopa Ltd |
| WLWA | Waste Disposal | Defra grant for Reuse Incentive Scheme | Brochures, Statutory Notices, Publicity Material | 21.03.2012 | 5105603189 | 1,152.00 | Revenue | Coopa Ltd |
| WLWA | Waste Disposal | Defra grant for Reuse Incentive Scheme | IT Development & Support | 21.03.2012 | 5105603186 | 2,764.80 | Revenue | Coopa Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Routine Repairs and Maintenance | 28.03.2012 | 5105604556 | 928.50 | Revenue | Cooper Specialised Handling Ltd |
| WLWA | Waste Disposal | Energy from Waste | Refuse Collection | 28.03.2012 | 7000002005 | 1,043.40 | Revenue | Cory Environmental Ltd |
| WLWA | Waste Disposal | Energy from Waste | Landfill Tax | 28.03.2012 | 7000002005 | 1,243.20 | Revenue | Cory Environmental Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 09.03.2012 | 7000001831 | 1,310.47 | Revenue | Countrystyle Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 09.03.2012 | 7000001831 | 1,358.51 | Revenue | Countrystyle Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 16.03.2012 | 7000001884 | 2,157.44 | Revenue | Countrystyle Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 16.03.2012 | 7000001884 | 2,236.51 | Revenue | Countrystyle Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 28.03.2012 | 7000001934 | 2,704.39 | Revenue | Countrystyle Recycling Ltd |

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|-----------|-----------------------------|--|------------------------------------|--------------|--------------------|-----------|-----------------|-------------------------------|
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 28.03.2012 | 7000001934 | 2,803.49 | Revenue | Countrystyle Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Rail) | 16.03.2012 | 7000002063 | 19,370.69 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Rail) | 05.03.2012 | 7000001921 | 22,907.53 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Rail) | 23.03.2012 | 7000002149 | 24,905.17 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Rail) | 12.03.2012 | 7000002006 | 27,766.70 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Rail) | 16.03.2012 | 7000002063 | 32,313.02 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Rail) | 23.03.2012 | 7000002149 | 34,677.38 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Rail) | 05.03.2012 | 7000001921 | 34,795.54 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Rail) | 12.03.2012 | 7000002006 | 34,795.54 | Revenue | DB Schenker Rail (UK) Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Contract Hire and Operating Leases | 28.03.2012 | 7000001936 | 11,544.00 | Revenue | Direct Rentals |
| WLWA | Waste Disposal | Transfer Stns Victoria | Routine Repairs and Maintenance | 01.03.2012 | 5105603732 | 948.00 | Revenue | EAGLE (GET) MANUFACTURING LTD |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 01.03.2012 | 5105603738 | 1,080.00 | Revenue | EAGLE (GET) MANUFACTURING LTD |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 02.03.2012 | 5105603818 | 4,531.20 | Revenue | EAGLE (GET) MANUFACTURING LTD |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Building Maintenance | 07.03.2012 | 5105604105 | 984.00 | Revenue | Empire Industrial Doors |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 09.03.2012 | 7000001782 | 767.41 | Revenue | Generay Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 06.03.2012 | 7000001740 | 771.46 | Revenue | Generay Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 30.03.2012 | 7000002053 | 802.82 | Revenue | Generay Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 21.03.2012 | 7000001930 | 845.38 | Revenue | Generay Ltd |

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| WLWA | Waste Disposal | Transfer Stns Victoria | Equipment Lease, Purchase, Maintenance and Repair | 07.03.2012 | 7000001801 | 547.85 | Revenue | Hopespare Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Staff training (General) | 07.03.2012 | 5105602224 | 582.00 | Revenue | Infotech Solutions Midlands Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Equipment Lease, Purchase, Maintenance and Repair | 07.03.2012 | 5105602223 | 1,500.00 | Revenue | Infotech Solutions Midlands Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 06.03.2012 | 5105603944 | 2,354.40 | Revenue | IOM Consulting Limited |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Building Maintenance | 07.03.2012 | 7000001659 | 1,389.60 | Revenue | JTM Engineering Services Limited |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 21.03.2012 | 5105604322 | 1,389.60 | Revenue | JTM Engineering Services Limited |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 07.03.2012 | 5105602222 | 1,425.60 | Revenue | K B Bisgrove & Partner |
| WLWA | Waste Disposal | West Area Office | SSC IT Desktop & Telephones | 28.03.2012 | 7000002066 | 1,575.00 | Revenue | K3 Panacea Limited |
| WLWA | Waste Disposal | West Area Office | SSC IT Desktop & Telephones | 28.03.2012 | 7000002101 | 2,755.20 | Revenue | K3 Panacea Limited |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 06.03.2012 | 7000001741 | 1,152.29 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 06.03.2012 | 7000001739 | 1,154.83 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 06.03.2012 | 7000001742 | 1,154.83 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 06.03.2012 | 7000001743 | 1,154.83 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 20.03.2012 | 7000001902 | 1,154.83 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 27.03.2012 | 7000001941 | 1,154.83 | Revenue | Ladbroke Security Services Ltd |

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|-----------|-----------------------------|---------------------------------|----------------|--------------|--------------------|----------|-----------------|--------------------------------|
| WLWA | Waste Disposal | Transfer Stns Victoria | Security Costs | 12.03.2012 | 7000001901 | 1,164.98 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 06.03.2012 | 7000001725 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 06.03.2012 | 7000001735 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 06.03.2012 | 7000001737 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 06.03.2012 | 7000001738 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 12.03.2012 | 7000001932 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 20.03.2012 | 7000001933 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Security Costs | 27.03.2012 | 7000001935 | 1,208.40 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 06.03.2012 | 7000001653 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 06.03.2012 | 7000001654 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 06.03.2012 | 7000001655 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 06.03.2012 | 7000001656 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 12.03.2012 | 7000001896 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 27.03.2012 | 7000001944 | 1,258.85 | Revenue | Ladbroke Security Services Ltd |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Security Costs | 20.03.2012 | 7000001895 | 1,269.00 | Revenue | Ladbroke Security Services Ltd |

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|-----------|-----------------------------|--|-----------------------------|--------------|--------------------|------------|-----------------|------------------------------------|
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 28.03.2012 | 7000001981 | 8,865.44 | Revenue | Land Network International Ltd |
| WLWA | Waste Disposal | Abandoned Vehicles | Abandoned Vehicles | 27.03.2012 | 7000001910 | 2,599.20 | Revenue | London Borough Of Brent Streetcare |
| WLWA | Waste Disposal | West Area Office | Consultants Fees | 05.03.2012 | 7000001925 | 5,040.00 | Revenue | LONDON BOROUGH OF EALING |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 05.03.2012 | 7000001925 | 11,760.00 | Revenue | LONDON BOROUGH OF EALING |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Building Maintenance | 13.03.2012 | 5105603817 | 708.00 | Revenue | London Borough of Hounslow |
| WLWA | Waste Disposal | Energy from Waste | Refuse Collection | 19.03.2012 | 7000002096 | 2,368.81 | Revenue | London Borough Of Hounslow |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 21.03.2012 | 7000002038 | 173,949.70 | Revenue | London Borough Of Hounslow |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 12.03.2012 | 7000001812 | 6,158.88 | Revenue | Matrec of London |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 19.03.2012 | 7000001813 | 9,840.48 | Revenue | Matrec of London |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 05.03.2012 | 7000001665 | 10,146.24 | Revenue | Matrec of London |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 26.03.2012 | 7000001911 | 10,632.96 | Revenue | Matrec of London |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 05.03.2012 | 7000001670 | 576.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 26.03.2012 | 7000001866 | 576.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 12.03.2012 | 7000001679 | 576.60 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 05.03.2012 | 7000001613 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 05.03.2012 | 7000001619 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 05.03.2012 | 7000001699 | 600.00 | Revenue | Mcgovern Haulage Ltd |

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|-----------|-----------------------------|---------------------------------|-----------------------------|--------------|--------------------|--------|-----------------|----------------------|
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 12.03.2012 | 7000001691 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 19.03.2012 | 7000001786 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 26.03.2012 | 7000001860 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 26.03.2012 | 7000001877 | 600.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 26.03.2012 | 7000001864 | 612.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 05.03.2012 | 7000001622 | 630.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 19.03.2012 | 7000001819 | 630.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Windrow Composting | Carriage of waste (by Road) | 26.03.2012 | 7000001858 | 630.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Carriage of waste (by Road) | 19.03.2012 | 7000001823 | 645.67 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Carriage of waste (by Road) | 05.03.2012 | 7000001669 | 655.87 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Carriage of waste (by Road) | 12.03.2012 | 7000001676 | 660.72 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 12.03.2012 | 7000001674 | 684.60 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 05.03.2012 | 7000001672 | 719.40 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 05.03.2012 | 7000001611 | 750.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 19.03.2012 | 7000001784 | 750.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 19.03.2012 | 7000002093 | 750.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 19.03.2012 | 7000001830 | 768.00 | Revenue | Mcgovern Haulage Ltd |

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| WLWA | Waste Disposal | Landfill - Other | Carriage of waste (by Road) | 26.03.2012 | 7000001863 | 798.72 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 19.03.2012 | 7000001822 | 802.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 05.03.2012 | 7000001671 | 816.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 12.03.2012 | 7000001677 | 816.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 12.03.2012 | 7000001696 | 840.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Carriage of waste (by Road) | 26.03.2012 | 7000001862 | 849.60 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 26.03.2012 | 7000001867 | 864.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 26.03.2012 | 7000001880 | 900.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 12.03.2012 | 7000001692 | 1,020.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 19.03.2012 | 7000001815 | 1,020.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 19.03.2012 | 7000001824 | 1,020.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Windrow Composting | Transport of Green Waste | 27.03.2012 | 7000002172 | 1,050.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 26.03.2012 | 7000001869 | 1,200.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Carriage of waste (by Road) | 26.03.2012 | 7000001855 | 1,224.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 26.03.2012 | 7000001873 | 1,224.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 26.03.2012 | 7000001861 | 1,328.40 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 05.03.2012 | 7000001668 | 1,428.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 05.03.2012 | 7000001623 | 1,470.00 | Revenue | Mcgovern Haulage Ltd |

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| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 12.03.2012 | 7000001697 | 1,470.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 19.03.2012 | 7000001820 | 1,470.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 12.03.2012 | 7000001675 | 1,482.42 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 19.03.2012 | 7000001823 | 1,618.08 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 05.03.2012 | 7000001669 | 1,643.64 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 12.03.2012 | 7000001676 | 1,655.84 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Carriage of waste (by Road) | 26.03.2012 | 7000001859 | 1,680.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 26.03.2012 | 7000001856 | 1,800.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 05.03.2012 | 7000001615 | 1,836.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 26.03.2012 | 7000001863 | 2,001.67 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 19.03.2012 | 7000001789 | 2,040.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 26.03.2012 | 7000001862 | 2,129.16 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 12.03.2012 | 7000001682 | 3,060.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 05.03.2012 | 7000001620 | 3,750.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 19.03.2012 | 7000001816 | 3,900.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 26.03.2012 | 7000001857 | 4,867.20 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Vehicle Hire Costs | 26.03.2012 | 7000001854 | 4,932.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Carriage of waste (by Road) | 12.03.2012 | 7000001693 | 4,950.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 19.03.2012 | 7000001823 | 7,319.42 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 05.03.2012 | 7000001669 | 7,435.01 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 12.03.2012 | 7000001676 | 7,490.09 | 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 - Other | Landfill Tax | 26.03.2012 | 7000001863 | 9,054.53 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 05.03.2012 | 7000001621 | 9,409.20 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Landfill - Other | Landfill Tax | 26.03.2012 | 7000001862 | 9,631.08 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 19.03.2012 | 7000001817 | 9,969.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 12.03.2012 | 7000001694 | 12,366.00 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 27.03.2012 | 3300079312 | 14,374.20 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Carriage of waste (by Road) | 28.03.2012 | 7000002177 | 43,462.14 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Carriage of waste (by Road) | 28.03.2012 | 7000002178 | 46,471.36 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Refuse Collection | 28.03.2012 | 7000002177 | 49,143.73 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Refuse Collection | 28.03.2012 | 7000002178 | 116,460.60 | Revenue | Mcgovern Haulage Ltd |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Equipment Lease, Purchase, Maintenance and Repair | 29.03.2012 | 5105606760 | 2,898.00 | Revenue | NEWGATE (NEWARK) LTD |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Electricity | 30.03.2012 | 7000001946 | 11,812.40 | Revenue | NPOWER |
| WLWA | Waste Disposal | Transfer Stns Victoria | Electricity | 30.03.2012 | 7000002030 | 9,356.46 | Revenue | NPower Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 28.03.2012 | 5105603949 | 588.04 | Revenue | Park Lifts |
| WLWA | Waste Disposal | Transfer Stns Victoria | Agency Staff | 01.03.2012 | 5105603728 | 841.55 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stns Victoria | Agency Staff | 13.03.2012 | 5105604563 | 864.06 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stns Victoria | Agency Staff | 29.03.2012 | 5105606752 | 1,014.86 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stns Victoria | Agency Staff | 06.03.2012 | 5105603947 | 1,040.76 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Agency Staff | 02.03.2012 | 5105603823 | 1,218.96 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stns Victoria | Agency Staff | 30.03.2012 | 5105606750 | 1,284.48 | Revenue | Pertemps Group Of Companies |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|---------------------------------|-----------------------------|--------------|--------------------|----------|-----------------|-----------------------------|
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Agency Staff | 13.03.2012 | 5105604559 | 1,348.56 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Agency Staff | 29.03.2012 | 5105606709 | 1,478.16 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Agency Staff | 29.03.2012 | 5105606759 | 1,478.16 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 13.03.2012 | 7000002025 | 1,529.40 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 02.03.2012 | 7000001903 | 1,787.34 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 29.03.2012 | 7000002231 | 1,806.36 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 30.03.2012 | 7000002267 | 1,862.04 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 29.03.2012 | 7000002242 | 2,086.86 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Transfer Stations Twyf | Agency Staff | 02.03.2012 | 7000001900 | 2,558.38 | Revenue | Pertemps Group Of Companies |
| WLWA | Waste Disposal | Landfill - Other | Refuse Collection | 22.03.2012 | 7000001980 | 537.60 | Revenue | Pinden Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 23.03.2012 | 7000002145 | 507.06 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 16.03.2012 | 7000002055 | 571.20 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 16.03.2012 | 7000002056 | 590.40 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 16.03.2012 | 7000002057 | 623.16 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 14.03.2012 | 7000002036 | 658.56 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 30.03.2012 | 7000002253 | 926.40 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 13.03.2012 | 7000002014 | 1,224.96 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 30.03.2012 | 7000002256 | 1,536.00 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 23.03.2012 | 7000002147 | 1,754.04 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 05.03.2012 | 7000001915 | 1,784.21 | 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) | 12.03.2012 | 7000002012 | 3,148.40 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 16.03.2012 | 7000002058 | 3,471.98 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 12.03.2012 | 7000002010 | 3,628.80 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 23.03.2012 | 7000002147 | 4,211.54 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001915 | 4,284.05 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 30.03.2012 | 7000002258 | 5,249.41 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 7000002012 | 7,559.57 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Landfill Tax | 23.03.2012 | 7000002147 | 10,618.94 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Landfill Tax | 05.03.2012 | 7000001915 | 10,801.73 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Carriage of waste (by Road) | 12.03.2012 | 7000002013 | 12,169.99 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 30.03.2012 | 7000002258 | 12,604.26 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Landfill Tax | 12.03.2012 | 7000002012 | 19,060.61 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 7000002013 | 29,221.14 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Landfill Tax | 30.03.2012 | 7000002258 | 31,780.22 | Revenue | Powerday Plc |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 08.03.2012 | 7000001942 | 10,302.86 | Revenue | Pricewaterhouse Coopers |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 02.03.2012 | 7000001892 | 43,230.89 | Revenue | Pricewaterhouse Coopers |
| WLWA | Waste Disposal | Waste Strategy | Consultants Fees | 09.03.2012 | 5105604405 | 600.00 | Revenue | Real Nappies for London (RNfL) |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 02.03.2012 | 7000001890 | 624.60 | Revenue | Reed Staffing Services Ltd |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 14.03.2012 | 7000001906 | 780.76 | Revenue | Reed Staffing Services Ltd |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 21.03.2012 | 7000001907 | 780.76 | Revenue | Reed Staffing Services Ltd |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 21.03.2012 | 7000001931 | 780.76 | Revenue | Reed Staffing Services Ltd |
| WLWA | Waste Disposal | West Area Office | Agency Staff | 29.03.2012 | 7000002229 | 780.76 | Revenue | Reed Staffing Services Ltd |

| 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 | Finance Lease Depreciation Charge | 26.03.2012 | 7000001889 | 108,026.03 | Revenue | Santander Asset Finance Plc |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 09.03.2012 | 7000001986 | 824.39 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 21.03.2012 | 7000002085 | 836.88 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 14.03.2012 | 7000002003 | 913.61 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 28.03.2012 | 7000002153 | 995.69 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001837 | 1,450.72 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 26.03.2012 | 7000002140 | 1,486.40 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 7000002040 | 1,498.90 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 7000001987 | 1,729.07 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001908 | 2,733.71 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 28.03.2012 | 7000002152 | 5,421.00 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001838 | 6,075.88 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 14.03.2012 | 7000002002 | 6,293.58 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 28.03.2012 | 7000002160 | 6,391.72 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 21.03.2012 | 7000002084 | 6,814.63 | Revenue | Seneca Environmental Solutions Ltd |

| 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 | Refuse Collection | 14.03.2012 | 700002004 | 7,478.41 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 09.03.2012 | 700001995 | 7,870.99 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 09.03.2012 | 700001994 | 7,938.79 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 26.03.2012 | 700002141 | 10,470.86 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 700001839 | 10,768.84 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 700002041 | 11,029.39 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 700001983 | 11,093.63 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 26.03.2012 | 700002142 | 11,145.36 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 700001985 | 11,512.94 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 700002042 | 12,317.70 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 700002043 | 14,963.96 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 21.03.2012 | 700002086 | 18,468.77 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 09.03.2012 | 700001993 | 18,815.53 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 700001982 | 19,084.60 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 28.03.2012 | 700002154 | 19,232.04 | Revenue | Seneca Environmental Solutions Ltd |

| 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 | Refuse Collection | 14.03.2012 | 7000002015 | 23,821.86 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 14.03.2012 | 7000002001 | 27,063.90 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 28.03.2012 | 7000002151 | 28,298.78 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 21.03.2012 | 7000002087 | 29,240.94 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 09.03.2012 | 7000001992 | 30,764.83 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001850 | 35,129.92 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 05.03.2012 | 7000001840 | 37,575.80 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 26.03.2012 | 7000002139 | 38,159.22 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 7000002046 | 39,592.15 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 19.03.2012 | 7000002031 | 42,049.33 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 12.03.2012 | 7000001984 | 44,998.98 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Dirty MRF Treatment | Refuse Collection | 26.03.2012 | 7000002143 | 46,640.62 | Revenue | Seneca Environmental Solutions Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Staff training (General) | 30.03.2012 | 7000002248 | 1,647.24 | Revenue | Serac Ltd |
| WLWA | Waste Disposal | West Area Office | Consultants Fees | 01.03.2012 | 7000001891 | 14,307.60 | Revenue | Sharpe Pritchard |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 02.03.2012 | 7000001893 | 14,307.60 | Revenue | Sharpe Pritchard |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|--|---|--------------|--------------------|-----------|-----------------|-----------------------------|
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 28.03.2012 | 7000002088 | 15,258.00 | Revenue | Sharpe Pritchard |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 30.03.2012 | 7000002266 | 15,973.75 | Revenue | SKM Enviros |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 29.03.2012 | 7000002209 | 28,975.28 | Revenue | SKM Enviros |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Consultants Fees | 01.03.2012 | 7000001883 | 54,043.98 | Revenue | SKM Enviros |
| WLWA | Waste Disposal | Waste Strategy | Agency Staff | 19.03.2012 | 5105605114 | 659.40 | Revenue | Source 4 |
| WLWA | Waste Disposal | Waste Strategy | Agency Staff | 09.03.2012 | 5105604408 | 664.12 | Revenue | Source 4 |
| WLWA | Waste Disposal | Waste Strategy | Agency Staff | 01.03.2012 | 5105603726 | 668.82 | Revenue | Source 4 |
| WLWA | Waste Disposal | Waste Strategy | Agency Staff | 29.03.2012 | 5105606765 | 668.82 | Revenue | Source 4 |
| WLWA | Waste Disposal | Waste Strategy | Agency Staff | 29.03.2012 | 5105606766 | 1,193.86 | Revenue | Source 4 |
| WLWA | Waste Disposal | Tfr Stat Transport Ave | Equipment Lease, Purchase, Maintenance and Repair | 28.03.2012 | 5105604320 | 5,526.00 | Revenue | Southern Electricity Plc |
| WLWA | Waste Disposal | Transfer Stns Victoria | Routine Repairs and Maintenance | 19.03.2012 | 5105605137 | 543.55 | Revenue | Steve Parsons Auto Electric |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 21.03.2012 | 7000001852 | 884.16 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 21.03.2012 | 7000001927 | 1,589.40 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 28.03.2012 | 7000002092 | 2,364.00 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 21.03.2012 | 7000001851 | 2,413.80 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 28.03.2012 | 7000002091 | 6,374.40 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 28.03.2012 | 7000002090 | 7,769.40 | Revenue | Stobart Biomass Products |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Building Maintenance | 29.03.2012 | 5105606610 | 1,320.00 | Revenue | T Mohan & Co Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 29.03.2012 | 5105606609 | 2,340.00 | Revenue | T Mohan & Co Ltd |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|--|-----------------------------------|--------------|--------------------|------------|-----------------|----------------------------------|
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 29.03.2012 | 5105606611 | 2,796.00 | Revenue | T Mohan & Co Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Laundry | 02.03.2012 | 7000001897 | 988.99 | Revenue | Thames Water Utilities Ltd |
| WLWA | Waste Disposal | West Area Office | Rents | 28.03.2012 | 7000002024 | 1,812.50 | Revenue | Thames Water Utilities Ltd |
| WLWA | Waste Disposal | West Area Office | Rents | 28.03.2012 | 7000002023 | 2,187.50 | Revenue | Thames Water Utilities Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Consultants Fees | 21.03.2012 | 7000001808 | 1,277.76 | Revenue | Thorney Mill Recycling |
| WLWA | Waste Disposal | Transfer Stns Victoria | Consultants Fees | 21.03.2012 | 7000001807 | 1,365.89 | Revenue | Thorney Mill Recycling |
| WLWA | Waste Disposal | Waste Procurement-Residual Waste Treatme | Venue Hire (Procurement Meetings) | 14.03.2012 | 7000002039 | 3,792.00 | Revenue | Twickenham Experiance |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 28.03.2012 | 5105604321 | 1,137.43 | Revenue | Ulrich Attachments Ltd |
| WLWA | Waste Disposal | Energy from Waste | Refuse Collection | 07.03.2012 | 7000001744 | 240,064.45 | Revenue | Viridor Waste Kent UK Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 28.03.2012 | 5105604564 | 584.66 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 13.03.2012 | 5105603740 | 629.75 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 21.03.2012 | 5105604095 | 660.11 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 21.03.2012 | 5105604096 | 729.60 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 13.03.2012 | 5105603742 | 781.50 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 28.03.2012 | 5105604565 | 788.15 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 13.03.2012 | 5105603743 | 802.52 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 13.03.2012 | 5105603739 | 890.15 | Revenue | Volvo Construction Equipment Ltd |
| WLWA | Waste Disposal | Transfer Stations Twyf | Routine Repairs and Maintenance | 21.03.2012 | 5105604093 | 1,828.10 | Revenue | Volvo Construction Equipment Ltd |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|---------------------------------|-----------------------------|--------------|--------------------|------------|-----------------|---------------------|
| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 07.03.2012 | 7000001645 | 1,165.45 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 27.03.2012 | 7000001912 | 1,165.45 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Secondary Sorting Process | Carriage of waste (by Road) | 27.03.2012 | 7000001913 | 1,165.45 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 19.03.2012 | 7000001827 | 1,991.00 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Windrow Composting | Refuse Collection | 07.03.2012 | 7000001703 | 4,728.04 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Refuse Collection | 26.03.2012 | 7000001853 | 43,988.84 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Refuse Collection | 19.03.2012 | 7000001827 | 45,289.40 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Refuse Collection | 07.03.2012 | 7000001703 | 47,688.95 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Refuse Collection | 28.03.2012 | 7000001990 | 53,075.80 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Refuse Collection | 07.03.2012 | 7000001703 | 55,297.02 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Refuse Collection | 19.03.2012 | 7000001827 | 56,951.80 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Refuse Collection | 26.03.2012 | 7000001853 | 57,939.31 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Refuse Collection | 28.03.2012 | 7000001990 | 73,840.64 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Landfill Tax | 26.03.2012 | 7000001853 | 122,009.66 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Landfill Tax | 19.03.2012 | 7000001827 | 125,616.96 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Landfill Tax | 07.03.2012 | 7000001703 | 132,272.45 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Sutton Courtenay | Landfill Tax | 28.03.2012 | 7000001990 | 147,213.70 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Landfill Tax | 07.03.2012 | 7000001703 | 153,374.59 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Landfill Tax | 19.03.2012 | 7000001827 | 157,964.35 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | Landfill-Calvert | Landfill Tax | 26.03.2012 | 7000001853 | 160,703.42 | Revenue | Waste Recycling Ltd |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|--|---------------------------------|--------------|--------------------|------------|-----------------|-----------------------------|
| WLWA | Waste Disposal | Landfill-Calvert | Landfill Tax | 28.03.2012 | 7000001990 | 204,808.13 | Revenue | Waste Recycling Ltd |
| WLWA | Waste Disposal | In-Vessel Composting | Refuse Collection | 28.03.2012 | 7000001998 | 13,234.42 | Revenue | West London Composting Ltd |
| WLWA | Waste Disposal | Other Expenditure | Refuse Collection | 28.03.2012 | 7000001997 | 35,249.36 | Revenue | West London Composting Ltd |
| WLWA | Waste Disposal | In-Vessel Composting | Refuse Collection | 28.03.2012 | 7000001996 | 47,402.27 | Revenue | West London Composting Ltd |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 21.03.2012 | 5105603749 | 977.82 | Revenue | Westcon Equipment UK Ltd |
| WLWA | Waste Disposal | Transport Avenue Stock Control Account | Routine Repairs and Maintenance | 19.03.2012 | 5105603748 | 4,530.14 | Revenue | Westcon Equipment UK Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 20.03.2012 | 5105604382 | 1,524.30 | Revenue | Wilson & Scott Highways Ltd |
| WLWA | Waste Disposal | Transfer Stns Victoria | Building Maintenance | 20.03.2012 | 5105604378 | 2,907.12 | Revenue | Wilson & Scott Highways Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 29.03.2012 | 7000002124 | 509.58 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 07.03.2012 | 7000001736 | 555.41 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 01.03.2012 | 7000001644 | 640.91 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 07.03.2012 | 7000001734 | 675.22 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 15.03.2012 | 7000001809 | 698.36 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 01.03.2012 | 7000001710 | 862.52 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 15.03.2012 | 7000001928 | 902.88 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 22.03.2012 | 7000001918 | 915.88 | Revenue | Wood Recycling Services Ltd |

| Body Name | Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Capital/Revenue | Supplier Name |
|-----------|-----------------------------|---------------------------------|-------------------|--------------|--------------------|----------|-----------------|-----------------------------|
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 07.03.2012 | 7000001766 | 962.28 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 01.03.2012 | 7000001643 | 991.80 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 29.03.2012 | 7000002125 | 1,034.89 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 20.03.2012 | 7000001483 | 1,052.32 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 01.03.2012 | 7000001711 | 1,200.00 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 07.03.2012 | 7000001765 | 1,313.21 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 15.03.2012 | 7000001810 | 1,342.27 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 22.03.2012 | 7000001919 | 1,409.04 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 29.03.2012 | 7000002121 | 1,604.16 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 22.03.2012 | 7000001920 | 1,606.21 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 22.03.2012 | 7000001917 | 1,643.65 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 29.03.2012 | 7000002089 | 1,826.96 | Revenue | Wood Recycling Services Ltd |
| WLWA | Waste Disposal | Recycling Processors | Refuse Collection | 15.03.2012 | 7000001811 | 1,920.00 | Revenue | Wood Recycling Services Ltd |