

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	02/02/2011	3300069455	604.80	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	02/02/2011	3300069448	722.74	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	02/02/2011	3300069453	733.82	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	West Area Office	Agency Staff	07/02/2011	3300069308	3666.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Staff training (General)	23/02/2011	3300069691	900.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Agency Staff	28/02/2011	3300069872	9360.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Transfer Station	New construction,	09/02/2011	3300069406	1353.00	Revenue	Key Industrial Equipment Ltd
WLWA	Waste Disposal	Transport Avenue Stock	Protective Safety Wear	15/02/2011	3300069652	687.48	Revenue	Greenham Trading Ltd
WLWA	Waste Disposal	Transfer Station	Carriage of waste (by Rail)	03/02/2011	3300069656	56223.66	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station	New construction,	03/02/2011	3300069657	3742.86	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Carriage of waste (by Rail)	03/02/2011	3300069658	39087.72	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Rail)	03/02/2011	3300069658	31191.85	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Carriage of waste (by Rail)	11/02/2011	3300069852	31270.18	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Rail)	11/02/2011	3300069852	20586.62	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Rail)	11/02/2011	3300069943	2495.33	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	02/02/2011	3300069452	515.46	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	09/02/2011	3300069694	681.60	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	09/02/2011	3300069695	656.04	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	16/02/2011	3300069855	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	16/02/2011	3300069860	647.52	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	25/02/2011	3300070337	519.72	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	25/02/2011	3300070338	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station	Stationery & In House	01/02/2011	3300069444	16711.00	Revenue	On-site Supplies
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	15/02/2011	3300069921	11644.10	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	West Area Office	Books & Publications	03/02/2011	3300069459	506.63	Revenue	Wolters Kluwer (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	07/02/2011	3300069447	587.52	Revenue	Generay Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	14/02/2011	3300069398	502.27	Revenue	Generay Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	16/02/2011	3300069460	562.18	Revenue	Generay Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	21/02/2011	3300069697	506.88	Revenue	Generay Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	28/02/2011	3300070093	504.58	Revenue	Generay Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Electricity	14/02/2011	3300069983	3552.07	Revenue	British Gas Business
WLWA	Waste Disposal	Transfer Station	Landfill Tax	04/02/2011	3300069690	114895.82	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	04/02/2011	3300069690	45623.22	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Landfill Tax	04/02/2011	3300069690	145225.49	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	04/02/2011	3300069690	57666.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	07/02/2011	3300069230	68022.26	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Transfer Station	Landfill Tax	07/02/2011	3300069230	166322.30	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Landfill Tax	07/02/2011	3300069230	175871.23	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	07/02/2011	3300069230	69835.54	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Carriage of waste (by Road)	08/02/2011	3300069233	1326.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	08/02/2011	3300069224	13174.64	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	08/02/2011	3300069246	31752.10	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	08/02/2011	3300069224	13429.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	08/02/2011	3300069246	28765.01	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	08/02/2011	3300069246	855.13	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	14/02/2011	3300069421	101728.37	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Landfill Tax	14/02/2011	3300069421	220400.64	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	14/02/2011	3300069421	95717.50	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Recoverable Works	14/02/2011	3300069421	241051.39	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	21/02/2011	3300069689	77469.17	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Landfill Tax	21/02/2011	3300069689	176048.64	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	21/02/2011	3300069689	85864.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Landfill Tax	21/02/2011	3300069689	216237.31	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Carriage of waste (by Road)	25/02/2011	3300070364	1105.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	28/02/2011	3300070332	120400.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Landfill Tax	28/02/2011	3300070332	276666.05	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Landfill Tax	28/02/2011	3300070332	158071.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	28/02/2011	3300070332	62767.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/02/2011	3300070042	29299.97	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070042	17427.37	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070044	19015.67	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/02/2011	3300070044	31970.30	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/02/2011	3300070111	35421.70	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070111	21068.53	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/02/2011	3300070112	33488.64	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070112	19918.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070113	3172.48	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/02/2011	3300070113	5333.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Consultants Fees	03/02/2011	3300069662	653.76	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Victoria	Staff training (General)	28/02/2011	3300069881	1546.44	Revenue	Serac Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	03/02/2011	3300069655	767.28	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	03/02/2011	3300069654	2095.74	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	11/02/2011	3300069884	861.12	Revenue	Pertemps Group Of

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WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	11/02/2011	3300069845	966.72	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	11/02/2011	3300069938	760.32	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	17/02/2011	3300070086	772.80	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	17/02/2011	3300070085	1415.04	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	17/02/2011	3300070084	1913.32	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	17/02/2011	3300070087	1676.00	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	17/02/2011	3300070089	5131.57	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	24/02/2011	3300070215	861.12	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	24/02/2011	3300070195	1311.84	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transport/ Tipping New	Carriage of waste (by Road)	03/02/2011	3300069633	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	03/02/2011	3300069621	525.31	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069624	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	03/02/2011	3300069625	786.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069626	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	03/02/2011	3300069636	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	03/02/2011	1700006277	-998.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	03/02/2011	3300069630	5850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	03/02/2011	3300069631	2550.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	03/02/2011	3300069638	1089.54	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Landfill Tax	03/02/2011	3300069638	4224.38	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	03/02/2011	3300069640	5100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Road)	03/02/2011	3300069627	1350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069622	576.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	03/02/2011	3300069623	690.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	04/02/2011	3300069715	3395.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Carriage of waste (by Road)	11/02/2011	3300069913	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	11/02/2011	3300069871	1680.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	11/02/2011	3300069877	646.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	11/02/2011	3300069922	1050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	11/02/2011	3300069925	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	11/02/2011	3300069883	1836.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	11/02/2011	3300069885	2850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	11/02/2011	3300069888	4488.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	11/02/2011	3300069891	1224.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Landfill Tax	11/02/2011	3300069909	1472.26	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	11/02/2011	3300069933	1134.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	11/02/2011	3300069935	6432.60	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	11/02/2011	3300069931	684.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Road)	11/02/2011	3300069929	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	11/02/2011	3300069896	768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	11/02/2011	3300069936	689.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	17/02/2011	3300070068	1050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	17/02/2011	3300070073	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	17/02/2011	3300070066	1632.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	17/02/2011	3300070051	768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	18/02/2011	3300070107	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	18/02/2011	3300070109	775.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	18/02/2011	3300070103	5250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	18/02/2011	3300070104	10639.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Road)	18/02/2011	3300070147	1050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	18/02/2011	3300070108	774.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	22/02/2011	3300070179	6732.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Carriage of waste (by Road)	24/02/2011	3300070266	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Other Building Maintenance	24/02/2011	3300070270	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	24/02/2011	3300070245	508.03	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	24/02/2011	3300070249	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	24/02/2011	3300070260	1050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	24/02/2011	3300070273	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	24/02/2011	3300070247	4896.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	24/02/2011	3300070248	3600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	24/02/2011	3300070250	7476.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Landfill Tax	24/02/2011	3300070251	3794.09	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	24/02/2011	3300070251	1069.14	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	24/02/2011	3300070263	1020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Landfill Tax	24/02/2011	3300070274	1521.79	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (by Road)	24/02/2011	3300070271	1050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	24/02/2011	3300070244	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	11/02/2011	3300069899	3724.75	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	28/02/2011	3300070227	1989.60	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069642	4945.61	Revenue	Ace Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	23/02/2011	3300069914	1067.87	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	11/02/2011	3300069926	907.49	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	14/02/2011	3300069924	1223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	17/02/2011	3300070040	1175.33	Revenue	Ladbroke Security Services Ltd

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WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	17/02/2011	3300070076	920.30	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	17/02/2011	3300070053	1122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	17/02/2011	3300070098	880.39	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	21/02/2011	3300069923	1223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	21/02/2011	3300070099	1175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	21/02/2011	3300070056	1122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Waste Tipping Charges	03/02/2011	3300069441	1214.78	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	03/02/2011	3300069436	1264.72	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	03/02/2011	3300069440	1915.20	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Waste Tipping Charges	10/02/2011	3300069429	652.54	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	10/02/2011	3300069424	1235.99	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	10/02/2011	3300069431	1751.72	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Waste Tipping Charges	17/02/2011	3300069693	987.70	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	17/02/2011	3300069688	1426.14	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	17/02/2011	3300069687	2372.11	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New	Waste Tipping Charges	24/02/2011	3300069951	769.50	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	24/02/2011	3300070130	1732.57	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070047	59489.39	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070114	18254.03	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070115	30937.78	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	17/02/2011	3300069667	631.10	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	08/02/2011	3300069449	2604.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	14/02/2011	3300069956	2604.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	23/02/2011	3300069953	2604.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069666	2520.59	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	03/02/2011	3300069666	6052.14	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	03/02/2011	3300069666	13079.81	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	17/02/2011	3300070077	526.68	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	17/02/2011	3300070077	695.64	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	17/02/2011	3300070094	920.16	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Victoria	Waste Tipping Charges	17/02/2011	3300070095	622.56	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	24/02/2011	3300070283	2450.45	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	24/02/2011	3300070283	5883.70	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	24/02/2011	3300070283	12715.78	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	Transfer Station Victoria	Waste Tipping Charges	25/02/2011	3300070325	841.92	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	25/02/2011	3300070326	511.02	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	25/02/2011	3300070329	8414.21	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	25/02/2011	3300070329	1621.49	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	25/02/2011	3300070329	3893.33	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	08/02/2011	3300069266	1008.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	08/02/2011	3300069271	2592.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	08/02/2011	3300069273	650.64	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Other Expenditure	COWSLOPS	25/02/2011	3300070361	86496.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	09/02/2011	3300069417	5278.46	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	Other Expenditure	COWSLOPS	15/02/2011	3300069411	65325.00	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	11/02/2011	3300069897	794.64	Revenue	Southern Electricity Plc
WLWA	Waste Disposal	Transfer Station Victoria	New construction,	11/02/2011	3300069894	6462.50	Revenue	Southern Electricity Plc
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	15/02/2011	3300069866	3216.00	Revenue	Tyework
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	15/02/2011	3300069868	1656.00	Revenue	Tyework
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	28/02/2011	3300070091	1152.00	Revenue	Tyework
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	28/02/2011	3300070092	3240.00	Revenue	Tyework
WLWA	Waste Disposal	West Area Office	Miscellaneous Supplies &	16/02/2011	3300069844	18172.00	Revenue	Neat Ideas Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	02/02/2011	3300069497	2362.72	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria	Oil	02/02/2011	3300069490	5503.57	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	09/02/2011	3300069649	1996.60	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Oil	15/02/2011	3300069648	8343.16	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	16/02/2011	3300069842	1959.91	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Oil	23/02/2011	3300069886	2086.18	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	New construction,	11/02/2011	3300069882	560.00	Revenue	Ash Motors
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	04/02/2011	3300069698	2465.46	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	25/02/2011	3300070367	776.02	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	West Area Office	Augmentation	03/02/2011	3300069645	970.00	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Augmentation	11/02/2011	3300069870	970.00	Revenue	London Pensions Fund
WLWA	Waste Disposal	Other Expenditure	Refuse Collection	23/02/2011	3300069696	192905.53	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	02/02/2011	1700006218	-14800.49	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	02/02/2011	3300069188	15026.90	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	02/02/2011	3300069189	12175.17	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	02/02/2011	3300069368	12870.01	Revenue	NPower Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Other Expenditure	Miscellaneous Supplies &	11/02/2011	3300069900	27120.00	Revenue	Sector Treasury Services Ltd
WLWA	Waste Disposal	Transfer Station	New construction,	18/02/2011	3300069919	4885.68	Revenue	Wilson & Scott Highways Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New construction,	24/02/2011	3300070237	533.68	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New construction,	25/02/2011	3300070346	5832.10	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	25/02/2011	3300070360	4400.40	Revenue	Eastern Ind Door Services Ltd
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	11/02/2011	3300069916	522.24	Revenue	A H Bate
WLWA	Waste Disposal	Transfer Station Victoria	Carriage of waste (general)	14/02/2011	3300069409	40783.00	Revenue	Terberg DTS UK
WLWA	Waste Disposal	Transfer Station Victoria	New construction,	24/02/2011	3300070230	1422.00	Revenue	A P Hill Signs
WLWA	Waste Disposal	Transfer Station Victoria	Finance Lease Payments	07/02/2011	3300068834	48012.13	Revenue	Asset Advantage
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	28/02/2011	3300070394	10628.53	Revenue	Asset Advantage
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	28/02/2011	3300070395	10147.25	Revenue	Asset Advantage
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	16/02/2011	3300069876	31472.00	Revenue	Buck & Hickman Limited
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	17/02/2011	3300070097	4794.00	Revenue	Mitchell Diesel Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	28/02/2011	3300069952	675.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	23/02/2011	3300070129	1270.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	03/02/2011	3300069152	3276.50	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	10/02/2011	3300069492	5695.27	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	17/02/2011	3300069651	4912.78	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	28/02/2011	3300069840	4792.39	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	03/02/2011	3300069659	3024.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	11/02/2011	3300069873	2520.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	17/02/2011	3300070080	3528.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of waste (by Road)	25/02/2011	3300070370	2520.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station	Transport of Green Waste	17/02/2011	3300070081	5298.71	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	17/02/2011	3300070081	5494.96	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	02/02/2011	3300069144	1662.91	Revenue	GB Hydraulics Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	09/02/2011	3300069692	3383.11	Revenue	GB Hydraulics Limited
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	03/02/2011	3300069643	900.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	11/02/2011	3300069910	5524.88	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	11/02/2011	3300069912	600.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	11/02/2011	3300069912	1050.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	17/02/2011	3300070079	900.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of waste (by Road)	25/02/2011	3300070372	2250.00	Revenue	Ace Holdings & Investments

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WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	28/02/2011	3300070133	4419.07	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	28/02/2011	3300070133	2986.37	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	14/02/2011	3300069415	13309.36	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	14/02/2011	3300069415	10444.56	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	14/02/2011	1700006307	-1298.11	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	14/02/2011	3300069415	17205.18	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	21/02/2011	3300069945	8806.26	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	21/02/2011	3300069945	1083.25	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	21/02/2011	3300069945	8827.14	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Waste Tipping Charges	28/02/2011	3300070330	5180.50	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/02/2011	3300070330	5240.20	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Tipping Charges	28/02/2011	3300070330	8642.12	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Carriage of waste (general)	24/02/2011	3300070228	40647.00	Revenue	Permex Ltd
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	14/02/2011	3300069430	778.27	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	28/02/2011	3300069948	1242.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	04/02/2011	3300069684	12239.39	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	04/02/2011	3300069699	23216.04	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	07/02/2011	3300069394	1000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	07/02/2011	3300069396	2400.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	07/02/2011	3300069397	1500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	10/02/2011	3300069388	1000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	10/02/2011	3300069393	1500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	10/02/2011	3300069395	2400.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	21/02/2011	3300069902	1000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	21/02/2011	3300069904	2400.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	21/02/2011	3300069905	1500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	28/02/2011	3300070126	1500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Contract Hire and Operating	07/02/2011	3300069683	2370.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	23/02/2011	3300069939	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	22/02/2011	3300070182	1375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	03/02/2011	3300069646	1325.87	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	03/02/2011	3300069647	8865.61	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	07/02/2011	3300069670	10720.32	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	14/02/2011	3300069669	8155.68	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	21/02/2011	3300069837	10033.92	Revenue	Matrec of London

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	04/02/2011	3300069685	4140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	14/02/2011	3300069686	4140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	18/02/2011	3300069940	4140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New construction,	11/02/2011	3300069917	18202.80	Revenue	TRC Surface Waterproofing
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	28/02/2011	3300069947	3718.04	Revenue	Blue Sky Development &
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	28/02/2011	3300070020	6156.00	Revenue	Abraservice UK Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	25/02/2011	3300070301	20100.60	Revenue	SKM Enviros
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	24/02/2011	1900038086	1154.08	Revenue	Unicomm