

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	Landline Telephone Charges	14/03/2011	3300070773	506.03	Revenue	Vodafone Partner Services
WLWA	Waste Disposal	West Area Office	Agency Staff	23/03/2011	3300070961	528.24	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	18/03/2011	3300071014	532.26	Revenue	Motorite
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	09/03/2011	3300070235	543.00	Revenue	Tecserv UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	04/03/2011	3300070503	564.00	Revenue	A P Hill Signs
WLWA	Waste Disposal	Service Boroughs	SSC Audit	24/03/2011	3300071240	587.50	Revenue	Audit Commission
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	23/03/2011	3300070953	616.66	Revenue	Payne & Starnes UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	01/03/2011	3300070139	624.00	Revenue	Key Industrial Equipment Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	24/03/2011	3300070987	597.05	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	West Area Office	Expenses(Staff)	16/03/2011	3300070743	536.76	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	09/03/2011	3300070479	673.08	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	15/03/2011	3300070723	674.93	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	17/03/2011	3300070924	676.43	Revenue	RS Components Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	29/03/2011	3300070708	731.35	Revenue	Cit Vendor Finance (Uk) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	03/03/2011	3300070344	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	14/03/2011	3300070751	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	16/03/2011	3300070711	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	23/03/2011	3300070746	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	31/03/2011	3300071179	840.00	Revenue	LJH Group
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	09/03/2011	3300070350	859.80	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	03/03/2011	3300070471	897.36	Revenue	BPH

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WLWA	Waste Disposal	West Area Office	Augmentation	08/03/2011	3300070549	970.00	Revenue	London Pensions Fund Authority
WLWA	Waste Disposal	Transfer Station	Agency Staff	17/03/2011	3300070916	909.72	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transport Avenue	Agency Staff	03/03/2011	3300070340	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	03/03/2011	3300070340	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	10/03/2011	3300070297	645.70	Revenue	Pinden Ltd
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	01/03/2011	3300070117	623.70	Revenue	Oce UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Protective/ Safety Wear	31/03/2011	3300071245	1,108.20	Revenue	Safewear
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	23/03/2011	3300070496	1,109.76	Revenue	GSF Car Parts
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	18/03/2011	3300071002	1,122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	23/03/2011	3300071173	1,122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Consultants Fees	31/03/2011	3300070710	1,162.46	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	02/03/2011	3300070453	1,172.87	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	16/03/2011	3300070753	1,176.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	04/03/2011	3300070530	1,039.32	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	22/03/2011	3300070750	778.80	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	09/03/2011	3300070233	1,198.51	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	29/03/2011	3300070731	1,200.00	Revenue	Sector Treasury Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	01/03/2011	3300070058	691.38	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	01/03/2011	3300070142	523.26	Revenue	Volvo Construction Equipment Ltd

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WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	28/03/2011	3300071172	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Service Boroughs	Consultants Fees	14/03/2011	3300070476	1,332.78	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	11/03/2011	3300070670	1,375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	17/03/2011	3300070946	1,416.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Cleaning	18/03/2011	3300070994	1,428.00	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	14/03/2011	3300070757	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	09/03/2011	3300070236	1,488.00	Revenue	Infotech Solutions Midlands Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	16/03/2011	3300070737	1,500.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	28/03/2011	3300070722	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	09/03/2011	3300070355	1,518.31	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	16/03/2011	3300070497	1,699.13	Revenue	Pirtek Isleworth
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	18/03/2011	3300071003	665.05	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	18/03/2011	3300071004	971.11	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	15/03/2011	3300070353	1,732.20	Revenue	MacGregor Industries Limited
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	23/03/2011	3300071194	920.00	Revenue	Total Waste
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	23/03/2011	3300071195	828.00	Revenue	Total Waste
WLWA	Waste Disposal	Transfer Station Twyford	Oil	01/03/2011	3300070223	1,860.74	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	28/03/2011	3300071247	1,980.00	Revenue	Pirtek Isleworth

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Service Boroughs	Other Agencies/ Local Authorities 3rd Party Payment	09/03/2011	3300070333	2,224.90	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	14/03/2011	3300070765	1,200.00	Revenue	Ace Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Transport of Green Waste	14/03/2011	3300070765	600.00	Revenue	Ace Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	14/03/2011	3300070454	2,286.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	07/03/2011	3300070222	2,292.43	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	16/03/2011	3300070683	2,293.97	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	23/03/2011	3300070911	2,371.39	Revenue	Advance Fuels
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	04/03/2011	3300070504	1,050.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Transport of Green Waste	04/03/2011	3300070504	750.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	14/03/2011	3300070357	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	14/03/2011	3300070764	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	18/03/2011	3300070991	2,400.00	Revenue	Southern Electric Contracting Ltd
WLWA	Waste Disposal	Service Boroughs	SSC IT Desktop	14/03/2011	3300070747	1,906.13	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Service Boroughs	SSC IT Desktop	14/03/2011	3300070763	510.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Other Expenditure	Landfill Tax	28/03/2011	3300070772	1,255.68	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300070772	1,281.84	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	02/03/2011	3300069878	2,540.78	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	24/03/2011	3300071263	2,548.63	Revenue	SKM Enviros
WLWA	Waste Disposal	Transfer Station Twyford	Oil	31/03/2011	3300071271	2,578.60	Revenue	Advance Fuels
WLWA	Waste Disposal	Other Expenditure	Refuse Collection	16/03/2011	3300070456	2,596.13	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	18/03/2011	3300071010	1,200.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Transport of Green Waste	18/03/2011	3300071010	600.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Materials/ Consumables/ Disposables	24/03/2011	3300071243	1,855.86	Revenue	Total UK Ltd

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	Materials/ Consumables/ Disposables	24/03/2011	3300071267	955.51	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	03/03/2011	3300070463	2,904.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	14/03/2011	3300070738	2,958.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	09/03/2011	3300070470	3,000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	29/03/2011	3300071181	3,000.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	04/03/2011	3300070502	3,024.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	18/03/2011	3300071012	1,115.92	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	18/03/2011	3300071013	1,540.21	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	18/03/2011	3300070966	2,004.91	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	14/03/2011	3300070732	2,400.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	14/03/2011	3300070736	1,000.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Transport Avenue	Protective/ Safety Wear	15/03/2011	3300070356	1,125.00	Revenue	The Sunlight Service Group Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Protective/ Safety Wear	15/03/2011	3300070754	2,335.14	Revenue	The Sunlight Service Group Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Electricity	04/03/2011	3300070531	3,519.60	Revenue	British Gas Business
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	22/03/2011	3300070499	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	22/03/2011	3300070741	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	22/03/2011	3300070963	1,122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	24/03/2011	3300071255	3,528.00	Revenue	P.Young Transport Ltd

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WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	04/03/2011	3300070300	899.50	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Tipping Charges	04/03/2011	3300070312	1,460.34	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	04/03/2011	3300070352	1,325.59	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	17/03/2011	3300070534	3,975.05	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	West Area Office	Rents	17/03/2011	2300001050	1,812.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Rents	17/03/2011	2300001051	2,187.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	11/03/2011	3300070709	4,032.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Materials/ Consumables/ Disposables	01/03/2011	3300070354	4,195.78	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	04/03/2011	3300070127	4,114.44	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	23/03/2011	3300070760	3,936.00	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	07/03/2011	3300070467	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	14/03/2011	3300070468	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	18/03/2011	3300070999	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	21/03/2011	3300070739	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	28/03/2011	3300070951	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	28/03/2011	3300071251	4,233.60	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	24/03/2011	3300070715	1,709.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Tipping Charges	24/03/2011	3300070727	1,547.89	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	24/03/2011	3300070770	1,033.52	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	10/03/2011	3300070299	927.50	Revenue	Wood Recycling Services Ltd

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WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Tipping Charges	10/03/2011	3300070310	1,859.80	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	10/03/2011	3300070351	1,526.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	17/03/2011	3300070481	2,118.35	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	17/03/2011	3300070488	1,190.16	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Tipping Charges	17/03/2011	3300070489	2,125.87	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	10/03/2011	3300070194	5,662.01	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Tipping Charges	28/03/2011	3300070949	3,173.86	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	28/03/2011	3300070949	2,549.57	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	07/03/2011	3300070048	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	07/03/2011	3300070096	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	07/03/2011	3300070303	1,114.66	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	07/03/2011	3300070464	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	07/03/2011	3300070465	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Transport of Green Waste	07/03/2011	3300070101	1,224.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	07/03/2011	3300070313	792.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Transport of Green Waste	07/03/2011	3300070315	2,736.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	07/03/2011	3300070318	1,394.40	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	04/03/2011	3300070498	6,300.00	Revenue	T Mohan & Co Ltd

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WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	31/03/2011	3300071000	661.44	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	31/03/2011	3300071228	720.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Transport of Green Waste	31/03/2011	3300071229	3,024.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Transport of Green Waste	31/03/2011	3300071230	1,728.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300071183	644.45	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300071184	599.99	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300071186	669.06	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300071198	3,697.34	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300071199	760.84	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	28/03/2011	3300070912	6,450.84	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	28/03/2011	3300070758	6,853.56	Revenue	Blue Sky Development & Regeneration
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	18/03/2011	3300070997	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	18/03/2011	3300071006	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	18/03/2011	3300071007	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	18/03/2011	3300071008	1,680.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	18/03/2011	3300071009	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	01/03/2011	3300069875	7,463.04	Revenue	Camberley Auto Factors
WLWA	Waste Disposal	Transfer Station Victoria Road	Oil	09/03/2011	3300070240	7,716.00	Revenue	Advance Fuels

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WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	14/03/2011	3300070730	7,988.14	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	02/03/2011	1700006483	-611.52	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	02/03/2011	3300070457	10,090.08	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	07/03/2011	3300070334	9,547.20	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	31/03/2011	3300071017	9,600.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	22/03/2011	3300070482	4,637.94	Revenue	London BoroughOf Richmond UponThame
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	22/03/2011	3300070483	5,037.78	Revenue	London BoroughOf Richmond UponThame
WLWA	Waste Disposal	Transfer Station Victoria Road	Tyres and Tubes	28/03/2011	3300071249	9,720.00	Revenue	Tyrework
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	23/03/2011	3300071159	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	23/03/2011	3300071160	1,363.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	23/03/2011	3300071161	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	23/03/2011	3300071163	548.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	23/03/2011	3300071165	1,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Transport of Green Waste	23/03/2011	3300071166	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	30/03/2011	3300070960	9,360.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Books & Publications	30/03/2011	3300071250	625.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Transfer Station Twyford	Refuse Collection	28/03/2011	3300070716	10,102.56	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Transport Avenue	Oil	15/03/2011	3300070225	10,407.60	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	03/03/2011	1700006339	-12,175.17	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	03/03/2011	1700006344	-15,026.90	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	03/03/2011	3300070143	15,077.35	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	Transfer Station Transport Avenue	Electricity	03/03/2011	3300070144	1,066.23	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	03/03/2011	3300070144	11,011.74	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	03/03/2011	3300070145	10,672.06	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	21/03/2011	3300070475	10,722.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	21/03/2011	3300070756	10,726.56	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	14/03/2011	3300070494	11,219.52	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	23/03/2011	3300071213	1,104.12	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	23/03/2011	3300071214	1,321.56	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	23/03/2011	3300071215	1,842.72	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	23/03/2011	3300071216	1,787.34	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	23/03/2011	3300071217	1,836.48	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	23/03/2011	3300071218	2,192.15	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	23/03/2011	3300071220	1,813.22	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	28/03/2011	3300070980	10,272.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	28/03/2011	3300071180	3,011.86	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300070733	3,999.98	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	30/03/2011	3300070734	9,600.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	28/03/2011	3300071208	5,974.28	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300071208	3,063.24	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	Transport/ Tipping Greenford	Waste Tipping Charges	28/03/2011	3300071208	8,213.90	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	17/03/2011	3300070939	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	17/03/2011	3300070942	1,428.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	17/03/2011	3300070943	9,410.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	17/03/2011	3300070944	4,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	09/03/2011	3300070331	23,240.38	Revenue	Asset Advantage
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	24/03/2011	3300071224	1,182.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Landfill Tax	24/03/2011	3300071225	15,404.54	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Waste Tipping Charges	24/03/2011	3300071225	7,127.81	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	24/03/2011	3300071225	2,968.58	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	31/03/2011	1700006534	-1,066.23	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	31/03/2011	1700006534	-11,011.79	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	31/03/2011	3300070921	13,305.48	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	31/03/2011	3300071001	1,309.01	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	31/03/2011	3300071001	13,517.64	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	31/03/2011	3300071253	1,047.83	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	31/03/2011	3300071253	10,819.92	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	04/03/2011	3300070509	816.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	04/03/2011	3300070510	5,712.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	04/03/2011	3300070512	7,981.20	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	Transfer Station Twyford	Carriage of Waste (by Road)	04/03/2011	3300070513	3,300.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Carriage of Waste (by Road)	04/03/2011	3300070514	576.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	04/03/2011	3300070519	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	04/03/2011	3300070521	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	04/03/2011	3300070522	579.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	04/03/2011	3300070524	1,800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Sterling Road	Landfill Tax	04/03/2011	3300070528	525.31	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Carriage of Waste (by Road)	03/03/2011	3300070487	3,400.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Waste Tipping Charges	03/03/2011	3300070487	8,165.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Landfill Tax	03/03/2011	3300070487	17,646.34	Revenue	Powerday Plc
WLWA	Waste Disposal	Transport/ Tipping Sterling Road	Landfill Tax	11/03/2011	3300070645	1,014.91	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	11/03/2011	3300070655	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	11/03/2011	3300070656	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Transport of Green Waste	11/03/2011	3300070659	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	11/03/2011	3300070660	826.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	11/03/2011	3300070661	846.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	11/03/2011	3300070662	612.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	11/03/2011	3300070663	648.00	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	Transfer Station Twyford	Carriage of Waste (by Road)	11/03/2011	3300070665	5,712.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	11/03/2011	3300070684	11,783.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	11/03/2011	3300070685	5,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	11/03/2011	3300070690	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	11/03/2011	3300070694	1,470.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Waste Tipping Charges	11/03/2011	3300070703	1,172.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Carriage of Waste (by Road)	11/03/2011	3300070704	1,152.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	11/03/2011	3300070705	4,416.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	11/03/2011	3300070706	524.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Waste Tipping Charges	23/03/2011	3300071207	7,051.57	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	23/03/2011	3300071207	6,408.48	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	23/03/2011	3300071207	4,325.54	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Waste Tipping Charges	23/03/2011	3300071210	12,588.68	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	23/03/2011	3300071210	9,097.21	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	23/03/2011	3300071210	7,487.26	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	11/03/2011	3300070719	30,331.41	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	11/03/2011	3300070719	18,153.24	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300070969	28,058.38	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300071187	48,734.77	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300071188	18,827.12	Revenue	West London Composting Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	24/03/2011	3300071242	32,040.43	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	24/03/2011	3300071242	21,093.72	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	24/03/2011	3300071256	32,040.44	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	24/03/2011	3300071256	12,784.06	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Finance Lease Payments	17/03/2011	3300070962	108,026.03	Revenue	Santander Asset Finance Plc
WLWA	Waste Disposal	Other Expenditure	COWSLOPS	01/03/2011	3300069950	128,393.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	1700006523	-1,411.92	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	14/03/2011	3300070724	22,059.19	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	3300070724	12,102.17	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	3300070725	19,968.58	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	14/03/2011	3300070725	30,331.40	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	14/03/2011	3300070726	31,270.18	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	3300070726	20,586.62	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	3300070728	20,586.62	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	14/03/2011	3300070728	23,452.63	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Carriage of Waste (by Rail)	14/03/2011	3300070729	31,270.18	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Rail)	14/03/2011	3300070729	20,586.62	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Tipping Charges	28/03/2011	3300070950	266,174.63	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	15/03/2011	3300070492	30,253.79	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	Transfer Station Transport Avenue	Landfill Tax	15/03/2011	3300070492	70,396.42	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	15/03/2011	3300070492	58,622.30	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Landfill Tax	15/03/2011	3300070492	147,632.26	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Rents	03/03/2011	3300070490	195,000.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Rents	03/03/2011	3300070491	135,000.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	22/03/2011	3300071129	154,775.94	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	22/03/2011	3300071129	170,693.41	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Sterling Road	Waste Tipping Charges	22/03/2011	3300071131	2,249.16	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Sterling Road	Carriage of Waste (by Road)	22/03/2011	3300071131	1,915.94	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Gordon Road	Waste Tipping Charges	22/03/2011	3300071131	1,314.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Gordon Road	Carriage of Waste (by Road)	22/03/2011	3300071131	1,119.52	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	22/03/2011	3300071134	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	22/03/2011	3300071136	681.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Carriage of Waste (by Road)	22/03/2011	3300071137	6,306.58	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Greenford	Waste Tipping Charges	22/03/2011	3300071137	10,289.69	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Carriage of Waste (by Road)	22/03/2011	3300071138	4,717.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	22/03/2011	3300071138	10,500.71	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Waste Tipping Charges	22/03/2011	3300071139	715.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	22/03/2011	3300071141	1,428.00	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	Transfer Station Twyford	Carriage of Waste (by Road)	22/03/2011	3300071142	6,120.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	22/03/2011	3300071146	10,075.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	22/03/2011	3300071147	5,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	22/03/2011	3300071148	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Transport of Green Waste	22/03/2011	3300071150	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	22/03/2011	3300071155	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	22/03/2011	3300071156	5,304.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	28/03/2011	3300070717	903.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping New Years Green Lane	Carriage of Waste (by Road)	28/03/2011	3300070718	3,837.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	28/03/2011	3300070771	60,110.09	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Landfill Tax	28/03/2011	3300070771	140,190.34	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	28/03/2011	3300070771	59,999.65	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Landfill Tax	28/03/2011	3300070771	151,100.93	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	08/03/2011	1700006484	-3,269.33	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Landfill Tax	08/03/2011	1700006484	-8,233.34	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Landfill Tax	08/03/2011	3300070458	69,600.01	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Landfill Tax	08/03/2011	3300070458	151,725.31	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	08/03/2011	3300070458	60,247.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Landfill Tax	08/03/2011	3300070458	178,982.78	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	Transfer Station Transport Avenue	Waste Tipping Charges	08/03/2011	3300070458	7,734.66	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Waste Tipping Charges	21/03/2011	3300070459	98,122.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Landfill Tax	21/03/2011	3300070459	215,729.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Waste Tipping Charges	21/03/2011	3300070459	62,088.79	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Landfill Tax	21/03/2011	3300070459	156,362.10	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping Townmead Road	Waste Tipping Charges	21/03/2011	3300070501	7,233.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping Spaceway	Waste Tipping Charges	21/03/2011	3300070501	3,846.10	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Tipping Charges	21/03/2011	3300070501	21,852.16	Revenue	Waste Recycling Ltd