

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	West Area Office	Agency Staff	28/06/2011	3300073536	9,360.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Transfer Station Victoria Road	Rates	03/06/2011	3300073078	386,230.20	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	29/06/2011	3300073641	620.30	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	West Area Office	Insurance Premiums	03/06/2011	3300073081	5,925.80	Revenue	Zurich Insurance Company
WLWA	Waste Disposal	West Area Office	Insurance Premiums	03/06/2011	3300073082	62,166.83	Revenue	Zurich Insurance Company
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Rail)	06/06/2011	3300073128	3,216.31	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	06/06/2011	3300073128	21,628.68	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	06/06/2011	3300073128	29,636.70	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Rents	06/06/2011	3300073147	135,000.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Rents	06/06/2011	3300073181	195,000.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	24/06/2011	3300073732	19,629.67	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	24/06/2011	3300073732	21,436.60	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	24/06/2011	3300073732	28,838.24	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	24/06/2011	3300073733	4,244.60	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	24/06/2011	3300073733	14,419.12	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	24/06/2011	3300073733	28,608.41	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	01/06/2011	3300072949	511.20	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	08/06/2011	3300073126	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	17/06/2011	3300073532	604.92	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	22/06/2011	3300073529	587.88	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges (including Sewage)	09/06/2011	3300073238	889.84	Revenue	Veolia Water Central Ltd T/A Three

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	New Construction, Conversion & Renovation	01/06/2011	3300072721	1,374.00	Revenue	Infotech Solutions Midlands Ltd
WLWA	Waste Disposal	Transfer Station Twyford	New Construction, Conversion & Renovation	03/06/2011	3300073080	1,374.00	Revenue	Infotech Solutions Midlands Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Water Rates/ Charges (including Sewage)	08/06/2011	3300073149	1,324.85	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	08/06/2011	3300072948	1,022.77	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	22/06/2011	3300073290	1,737.78	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/06/2011	3300073457	829.25	Revenue	Generay Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	08/06/2011	3300072993	12,581.95	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	08/06/2011	3300072993	48,280.36	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	08/06/2011	3300072993	67,749.26	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	08/06/2011	3300072993	137,174.02	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	08/06/2011	3300072993	192,489.02	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	13/06/2011	3300072994	8,484.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	13/06/2011	3300072994	70,815.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	13/06/2011	3300072994	82,472.69	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	13/06/2011	3300072994	201,200.83	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	13/06/2011	3300072994	234,321.02	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	15/06/2011	3300073287	88,985.21	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	15/06/2011	3300073287	174,541.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	22/06/2011	3300073278	4,519.39	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	24/06/2011	1700007029	-16,789.25	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	24/06/2011	1700007029	-5,909.22	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	24/06/2011	3300073743	3,790.09	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	24/06/2011	3300073743	81,119.74	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	24/06/2011	3300073743	92,639.21	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	24/06/2011	3300073743	230,477.18	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	24/06/2011	3300073743	263,206.27	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/06/2011	3300073423	58,101.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/06/2011	3300073423	108,455.42	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	29/06/2011	3300073502	19,830.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	29/06/2011	3300073502	37,017.79	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	22/06/2011	3300073271	1,450.27	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	22/06/2011	3300073271	2,321.47	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/06/2011	3300073039	1,668.24	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/06/2011	3300073040	1,649.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/06/2011	3300073084	2,141.52	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	03/06/2011	3300073085	2,584.78	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/06/2011	3300073086	2,474.76	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	03/06/2011	3300073089	631.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	03/06/2011	3300073091	3,333.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	03/06/2011	3300073092	502.20	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	03/06/2011	3300073093	3,269.72	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/06/2011	3300073095	1,843.62	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	03/06/2011	3300073098	3,534.64	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	03/06/2011	3300073099	1,925.98	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	20/06/2011	3300073544	2,520.48	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	20/06/2011	3300073545	2,703.59	Revenue	Pertemps Group Of Companies

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WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	23/06/2011	3300073643	945.77	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	23/06/2011	3300073644	1,540.32	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	23/06/2011	3300073647	1,109.95	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	23/06/2011	3300073713	2,134.79	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	03/06/2011	3300073041	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073042	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	03/06/2011	3300073043	4,968.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	03/06/2011	3300073044	1,470.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	03/06/2011	3300073045	2,310.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073047	546.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073048	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073049	1,636.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	03/06/2011	3300073050	1,454.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	03/06/2011	3300073050	3,644.45	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	03/06/2011	3300073050	16,485.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	03/06/2011	3300073051	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073052	1,941.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	03/06/2011	3300073053	768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073054	15,912.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	03/06/2011	3300073055	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073056	1,650.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073059	6,300.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	03/06/2011	3300073060	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073062	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	03/06/2011	3300073064	951.55	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	03/06/2011	3300073069	600.77	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	03/06/2011	3300073070	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/06/2011	3300073255	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/06/2011	3300073257	1,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/06/2011	3300073260	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	13/06/2011	3300073264	4,968.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	13/06/2011	3300073266	1,032.48	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13/06/2011	3300073266	4,670.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/06/2011	3300073267	896.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/06/2011	3300073280	5,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	13/06/2011	3300073292	1,428.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/06/2011	3300073389	1,083.26	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073390	1,433.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073391	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	16/06/2011	3300073394	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073395	813.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/06/2011	3300073398	872.26	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	16/06/2011	3300073399	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16/06/2011	3300073400	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	16/06/2011	3300073401	840.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073402	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073405	1,133.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073406	3,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073407	7,572.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	16/06/2011	3300073408	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073409	1,134.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16/06/2011	3300073412	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073415	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073416	1,950.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073669	1,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	23/06/2011	3300073670	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073671	1,568.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/06/2011	3300073672	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073673	603.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	23/06/2011	3300073677	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073678	2,700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	23/06/2011	3300073680	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073681	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	23/06/2011	3300073682	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	23/06/2011	3300073683	840.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/06/2011	3300073684	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073686	6,780.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/06/2011	3300073687	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073688	891.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073689	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	23/06/2011	3300073690	2,448.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073692	519.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	23/06/2011	3300073694	845.42	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	23/06/2011	3300073694	2,118.76	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23/06/2011	3300073694	9,584.06	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073695	815.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23/06/2011	3300073696	573.89	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073846	11,984.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073848	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	30/06/2011	3300073852	3,468.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	30/06/2011	3300073855	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073856	694.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	30/06/2011	3300073857	673.27	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	30/06/2011	3300073857	3,045.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073859	1,214.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073861	1,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	30/06/2011	3300073862	674.69	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073865	1,599.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073869	702.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073870	1,150.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073871	5,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073872	1,050.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	30/06/2011	3300073873	1,680.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	30/06/2011	3300073874	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	30/06/2011	3300073875	907.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	30/06/2011	3300073877	833.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073879	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	30/06/2011	3300073880	1,632.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073881	4,722.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073884	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	30/06/2011	3300073885	1,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073886	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	30/06/2011	3300073889	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	30/06/2011	3300073891	2,585.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	30/06/2011	3300073891	6,480.14	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	30/06/2011	3300073891	29,312.63	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	16/06/2011	3300073375	5,766.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	20/06/2011	3300073431	5,027.59	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	20/06/2011	3300073509	6,664.32	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	01/06/2011	3300072724	1,507.97	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	01/06/2011	3300072735	1,657.15	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	01/06/2011	3300072973	1,442.64	Revenue	Ladbroke Security Services 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	Security Costs	06/06/2011	3300072737	1,479.60	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	06/06/2011	3300072972	1,286.29	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	06/06/2011	3300072974	1,341.65	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	14/06/2011	3300073132	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	14/06/2011	3300073150	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	14/06/2011	3300073171	1,120.09	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	21/06/2011	3300073430	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	21/06/2011	3300073521	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	21/06/2011	3300073528	1,115.64	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	28/06/2011	3300073377	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	28/06/2011	3300073715	1,119.60	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	28/06/2011	3300073716	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073109	2,047.21	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073110	1,287.29	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073111	2,155.28	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073114	1,837.49	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/06/2011	3300073107	2,400.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/06/2011	3300073112	2,692.91	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	Waste Disposal Costs	09/06/2011	3300073113	939.13	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/06/2011	3300073115	2,371.43	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073104	2,014.39	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073105	2,109.46	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073106	2,167.60	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073108	1,184.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073422	2,029.43	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073426	1,680.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073427	1,822.86	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/06/2011	3300073428	1,107.40	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073911	2,715.48	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073915	1,920.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073916	976.75	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073919	2,380.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/06/2011	3300073379	105,319.51	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/06/2011	3300073381	60,159.32	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/06/2011	3300073382	69,776.15	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	02/06/2011	3300072959	706.56	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/06/2011	3300073424	506.69	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/06/2011	3300073424	723.84	Revenue	Pinden 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	Waste Disposal Costs	30/06/2011	3300073493	851.90	Revenue	Pinden Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	30/06/2011	3300073546	731.35	Revenue	Cit Vendor Finance (Uk) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	03/06/2011	3300072734	1,518.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	27/06/2011	3300073378	1,488.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	27/06/2011	3300073517	1,440.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073118	3,136.27	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073121	698.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073122	594.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	03/06/2011	3300073123	3,416.81	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	03/06/2011	3300073123	8,204.02	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	03/06/2011	3300073123	20,685.50	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073124	530.78	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/06/2011	3300073124	663.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/06/2011	3300073195	1,415.70	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	08/06/2011	3300072707	600.00	Revenue	Keep Clean Drain Services
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/06/2011	3300072683	2,520.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/06/2011	3300072685	1,769.52	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/06/2011	3300072690	648.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	01/06/2011	3300072962	2,376.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Station Transport Avenue	Rates	02/06/2011	3300073038	328,958.20	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	13/06/2011	3300072960	1,619.11	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073465	1,104.96	Revenue	London Borough Of Hounslow

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073730	2,664.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073731	2,736.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	01/06/2011	3300072493	6,122.76	Revenue	London Borough Of Richmond Upon Thames
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	01/06/2011	3300072691	623.70	Revenue	Oce UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Tyres and Tubes	28/06/2011	3300073655	1,590.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	08/06/2011	3300072988	843.60	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	08/06/2011	3300072990	2,203.20	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	08/06/2011	3300072991	642.53	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	21/06/2011	3300073387	741.32	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	21/06/2011	3300073601	1,010.75	Revenue	Volvo Construction Equipment Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	28/06/2011	3300073460	2,588.76	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	28/06/2011	3300073460	3,084.48	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	28/06/2011	3300073742	669.75	Revenue	Delphini Lifting & Securing Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	28/06/2011	3300073742	755.06	Revenue	Delphini Lifting & Securing Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	28/06/2011	3300073742	1,251.38	Revenue	Delphini Lifting & Securing Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	01/06/2011	3300072951	2,529.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	01/06/2011	3300073031	1,466.75	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	07/06/2011	3300072950	1,430.10	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	13/06/2011	3300073144	2,405.16	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	16/06/2011	3300073383	1,403.01	Revenue	Advance Fuels

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/06/2011	3300073385	2,410.92	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	28/06/2011	3300073384	2,349.78	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Oil	30/06/2011	3300073718	7,736.40	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria Road	Oil	30/06/2011	3300073720	6,103.01	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	23/06/2011	3300073725	1,400.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	06/06/2011	3300073135	860.00	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	06/06/2011	3300073135	10,320.00	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Routine Repairs and Maintenance	24/06/2011	3300073739	805.33	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	West Area Office	Augmentation	06/06/2011	3300073143	1,000.07	Revenue	London Pensions Fund Authority
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	06/06/2011	3300072996	11,219.40	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	17/06/2011	3300073518	648.32	Revenue	Selwood Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Rates	17/06/2011	3300073077	81,540.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	21/06/2011	3300073530	2,328.00	Revenue	Ramada Ealing Hotel
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	22/06/2011	3300073153	326,224.20	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	01/06/2011	3300072695	12,704.47	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	01/06/2011	3300073009	7,976.16	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	30/06/2011	3300073547	12,551.76	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	30/06/2011	3300073642	6,891.59	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Twyford	New Construction, Conversion & Renovation	06/06/2011	3300073172	1,482.00	Revenue	C B L Plumbing, Heating &

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Victoria Road	New Construction, Conversion & Renovation	17/06/2011	3300073516	6,828.00	Revenue	Eastern Ind Door Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	06/06/2011	3300072964	6,644.21	Revenue	C P Steel Processing Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	06/06/2011	3300072965	996.18	Revenue	C P Steel Processing Ltd
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	23/06/2011	3300073513	558.00	Revenue	Electro Generators Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	06/06/2011	3300073175	2,976.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	06/06/2011	3300073176	849.43	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	20/06/2011	3300073504	2,736.43	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	20/06/2011	3300073505	3,321.98	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	West Area Office	SSC IT Desktop	15/06/2011	3300073166	576.00	Revenue	Kcom
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Cleaning	06/06/2011	3300072963	1,333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/06/2011	3300072699	1,675.08	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/06/2011	3300072700	2,503.51	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/06/2011	3300072706	780.91	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/06/2011	3300073022	799.92	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/06/2011	3300073029	898.92	Revenue	Eco Sustainable Solutions 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	Waste Disposal Costs	07/06/2011	3300073027	1,683.79	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/06/2011	3300073026	1,635.48	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/06/2011	3300073028	831.60	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/06/2011	3300073023	2,713.39	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/06/2011	3300073178	825.26	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/06/2011	3300073159	818.93	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/06/2011	3300073139	786.46	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/06/2011	3300073145	793.58	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073146	2,513.02	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/06/2011	3300073373	934.56	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/06/2011	3300073417	794.38	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/06/2011	3300073285	1,694.09	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/06/2011	3300073268	786.46	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/06/2011	3300073283	1,424.02	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/06/2011	3300073419	2,695.97	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/06/2011	3300073421	788.04	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/06/2011	3300073420	881.50	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/06/2011	3300073429	790.42	Revenue	Eco Sustainable Solutions 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	Waste Disposal Costs	30/06/2011	3300073467	1,724.18	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/06/2011	3300073273	3,024.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/06/2011	3300073276	4,032.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073388	3,024.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073654	4,032.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/06/2011	3300072942	1,088.44	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	06/06/2011	3300072942	1,128.31	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/06/2011	3300072945	2,661.13	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	06/06/2011	3300072945	2,758.66	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/06/2011	3300072943	2,547.38	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	13/06/2011	3300072943	2,640.74	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20/06/2011	3300073148	1,809.40	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/06/2011	3300073148	1,875.70	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20/06/2011	3300073224	8,069.57	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/06/2011	3300073224	8,365.28	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/06/2011	3300073648	4,970.47	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	23/06/2011	3300073648	5,152.62	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073894	2,234.41	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	30/06/2011	3300073894	2,316.30	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073896	1,589.39	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	30/06/2011	3300073896	1,647.65	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073897	6,745.48	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	30/06/2011	3300073897	6,992.66	Revenue	County Mulch Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	03/06/2011	3300073079	750.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/06/2011	3300073079	1,200.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/06/2011	3300073259	750.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/06/2011	3300073259	1,350.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16/06/2011	3300073372	900.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/06/2011	3300073372	1,200.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/06/2011	3300073660	900.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/06/2011	3300073660	1,050.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/06/2011	3300073905	600.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/06/2011	3300073905	1,200.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	New Construction, Conversion & Renovation	22/06/2011	3300073519	1,590.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/06/2011	3300073445	20,371.30	Revenue	Land Network International Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	29/06/2011	3300073444	14,676.12	Revenue	SG Equipment Finance Limited
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	06/06/2011	3300073170	16,383.52	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	06/06/2011	3300073193	15,980.74	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	16/06/2011	3300073386	19,072.82	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	20/06/2011	3300073542	14,502.86	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	28/06/2011	3300073543	3,055.20	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	03/06/2011	3300072716	3,000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	13/06/2011	3300073189	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	20/06/2011	3300073142	1,500.00	Revenue	Green Waste Solutions 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	Routine Repairs and Maintenance	24/06/2011	3300073740	5,413.20	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	29/06/2011	3300073524	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	30/06/2011	3300073523	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	03/06/2011	3300073087	1,375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	13/06/2011	3300073258	1,375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/06/2011	3300072726	8,424.00	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/06/2011	3300073103	8,561.28	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/06/2011	3300073102	8,299.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/06/2011	3300073425	8,910.72	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	06/06/2011	3300072967	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Vehicle Hire Costs	13/06/2011	3300073177	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Vehicle Hire Costs	20/06/2011	3300073525	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Vehicle Hire Costs	20/06/2011	3300073526	11,730.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and Maintenance	24/06/2011	3300073734	1,541.28	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	06/06/2011	3300072720	20,076.01	Revenue	SKM Enviro
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	01/06/2011	3300073019	919.70	Revenue	Greenhouse Graphics Ltd