

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station	New Construction,	04/07/2011	3300073933	872.40	Revenue	Key Industrial Equipment Ltd
WLWA	Waste Disposal	West Area Office	Audit Fees for Accounts	22/07/2011	3300074663	600.00	Revenue	Audit Commission
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	08/07/2011	3300074216	4,292.10	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	01/07/2011	3300074025	5,075.78	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	01/07/2011	3300074025	27,777.23	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	01/07/2011	3300074025	21,628.68	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	07/07/2011	3300074190	21,628.68	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	07/07/2011	3300074190	2,421.26	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	07/07/2011	3300074190	30,431.75	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	07/07/2011	3300074192	28,178.03	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	07/07/2011	3300074192	4,674.98	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	07/07/2011	3300074192	19,662.44	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	15/07/2011	3300074438	28,135.32	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	15/07/2011	3300074438	4,717.69	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	15/07/2011	3300074438	19,662.44	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	22/07/2011	3300074610	21,628.68	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	22/07/2011	3300074610	23,838.14	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	22/07/2011	3300074610	9,014.87	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	28/07/2011	3300074873	8,029.36	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	28/07/2011	3300074873	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	28/07/2011	3300074873	26,594.87	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	06/07/2011	3300073950	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	14/07/2011	3300074195	656.04	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	20/07/2011	3300074375	690.12	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	28/07/2011	3300074826	511.20	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	13/07/2011	3300074013	2,310.00	Revenue	Infotech Solutions Midlands Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Materials/ Consumables/	29/07/2011	3300074935	895.61	Revenue	Total UK Ltd
WLWA	Waste Disposal	West Area Office	Rents	06/07/2011	3300073658	2,187.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Rents	06/07/2011	3300073659	1,812.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges	19/07/2011	3300073956	4,826.94	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station	Water Rates/ Charges	28/07/2011	3300074853	1,341.76	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/07/2011	3300073906	548.34	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	14/07/2011	3300073906	548.35	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/07/2011	3300073906	2,081.86	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/07/2011	3300074384	1,430.02	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	29/07/2011	3300074678	1,103.41	Revenue	Generay Ltd

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WLWA	Waste Disposal	Transfer Station Twyford	Electricity	15/07/2011	3300071755	6,034.03	Revenue	British Gas Business
WLWA	Waste Disposal	Transfer Station Twyford	Electricity	15/07/2011	3300072312	1,470.32	Revenue	British Gas Business
WLWA	Waste Disposal	Transfer Station Twyford	Electricity	15/07/2011	3300073127	1,044.88	Revenue	British Gas Business
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	01/07/2011	3300073931	2,386.22	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	01/07/2011	3300073931	6,101.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	06/07/2011	3300073452	1,403.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	06/07/2011	3300073495	8,001.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	06/07/2011	3300073495	7,946.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	13/07/2011	3300073990	1,826.44	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	13/07/2011	3300074262	6,992.70	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/07/2011	3300074262	932.36	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	13/07/2011	3300074265	1,354.50	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	13/07/2011	3300074266	6,759.61	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/07/2011	3300074267	1,631.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	13/07/2011	3300074267	5,594.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	15/07/2011	1700007225	-53,406.53	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	15/07/2011	1700007225	-18,797.20	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	15/07/2011	3300074397	224,938.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	15/07/2011	3300074397	79,170.37	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	15/07/2011	3300074397	11,672.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	15/07/2011	3300074397	209,879.04	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	15/07/2011	3300074397	73,870.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	20/07/2011	3300074168	5,012.51	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20/07/2011	3300074168	9,128.45	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	20/07/2011	3300074169	61,490.47	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/07/2011	3300074169	10,441.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	20/07/2011	3300074169	62,301.73	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	20/07/2011	3300074169	174,706.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	20/07/2011	3300074169	177,011.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	20/07/2011	3300074264	5,418.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	22/07/2011	3300074639	62,933.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	22/07/2011	3300074639	178,805.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	22/07/2011	3300074639	82,296.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	22/07/2011	3300074639	8,598.01	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	22/07/2011	3300074639	233,821.06	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	22/07/2011	3300074643	143,327.23	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	22/07/2011	3300074643	199,741.25	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	22/07/2011	3300074643	99,116.78	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	22/07/2011	3300074643	13,250.86	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	22/07/2011	3300074643	70,301.77	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Disposal Costs	26/07/2011	3300074166	17,537.69	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	26/07/2011	3300074166	14,272.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Disposal Costs	26/07/2011	3300074260	964.75	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	26/07/2011	3300074260	6,155.47	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	26/07/2011	3300074260	3,479.95	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Disposal Costs	26/07/2011	3300074261	26,321.27	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	26/07/2011	3300074261	2,802.70	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	26/07/2011	3300074261	10,827.20	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Waste Disposal Costs	26/07/2011	3300074263	15,495.14	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/07/2011	3300074435	5,065.54	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	27/07/2011	3300074435	2,781.54	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	27/07/2011	3300074613	86,418.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/07/2011	3300074613	161,313.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	27/07/2011	3300074461	1,331.14	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	27/07/2011	3300074461	2,384.74	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station	Agency Staff	01/07/2011	3300073927	1,478.16	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	01/07/2011	3300073928	3,871.51	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	01/07/2011	3300073980	2,174.41	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	01/07/2011	3300074018	2,285.46	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	08/07/2011	3300074218	2,348.62	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	08/07/2011	3300074219	2,280.82	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	18/07/2011	3300074459	2,161.00	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	18/07/2011	3300074460	2,775.04	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	18/07/2011	3300074468	1,062.36	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	19/07/2011	3300074479	1,062.36	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	22/07/2011	3300074638	1,062.36	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	22/07/2011	3300074662	2,432.28	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	27/07/2011	3300074818	2,066.52	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	28/07/2011	3300074880	2,472.52	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	28/07/2011	3300074886	1,062.36	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300074179	1,278.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	07/07/2011	3300074180	768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	07/07/2011	3300074184	766.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	07/07/2011	3300074191	840.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300074193	864.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/07/2011	3300074199	2,850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/07/2011	3300074200	7,529.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	08/07/2011	3300074201	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	08/07/2011	3300074202	2,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	08/07/2011	3300074205	5,936.45	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	08/07/2011	3300074205	1,312.37	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	08/07/2011	3300074205	523.67	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/07/2011	3300074206	1,318.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/07/2011	3300074207	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/07/2011	3300074208	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	08/07/2011	3300074209	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	08/07/2011	3300074210	1,428.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	08/07/2011	3300074212	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/07/2011	3300074213	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/07/2011	3300074215	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/07/2011	3300074403	1,092.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	15/07/2011	3300074409	6,192.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/07/2011	3300074411	913.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/07/2011	3300074414	13,523.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	15/07/2011	3300074415	5,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	15/07/2011	3300074416	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	15/07/2011	3300074417	1,149.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/07/2011	3300074418	1,015.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	15/07/2011	3300074420	1,152.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	15/07/2011	3300074421	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	15/07/2011	3300074422	1,134.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	15/07/2011	3300074424	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	15/07/2011	3300074425	1,470.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Strategy	Transport of Green Waste	15/07/2011	3300074427	720.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	15/07/2011	3300074429	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	22/07/2011	3300074593	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/07/2011	3300074596	1,650.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	22/07/2011	3300074597	2,244.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	22/07/2011	3300074598	1,193.76	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	22/07/2011	3300074598	2,991.68	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	22/07/2011	3300074598	13,532.74	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	22/07/2011	3300074599	4,896.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/07/2011	3300074688	1,650.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/07/2011	3300074690	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	25/07/2011	3300074691	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25/07/2011	3300074694	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	25/07/2011	3300074697	2,244.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/07/2011	3300074698	1,321.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/07/2011	3300074699	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	25/07/2011	3300074703	2,520.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25/07/2011	3300074704	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/07/2011	3300074705	8,118.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/07/2011	3300074706	3,150.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	25/07/2011	3300074707	5,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/07/2011	3300074710	541.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/07/2011	3300074840	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/07/2011	3300074842	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/07/2011	3300074843	36,849.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	28/07/2011	3300074843	30,894.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/07/2011	3300074845	1,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074846	13,132.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/07/2011	3300074847	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/07/2011	3300074854	28,655.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	28/07/2011	3300074854	25,689.41	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/07/2011	3300074855	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	28/07/2011	3300074871	1,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/07/2011	3300074875	5,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/07/2011	3300074877	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/07/2011	3300074892	2,213.57	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	28/07/2011	3300074892	1,885.63	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	28/07/2011	3300074893	570.19	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074925	1,421.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	27/07/2011	3300074164	10,770.60	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transfer Station	Security Costs	04/07/2011	3300073717	1,479.60	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	04/07/2011	3300074002	1,341.65	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	11/07/2011	3300073908	1,120.09	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	11/07/2011	3300073996	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	11/07/2011	3300074003	1,175.33	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	Security Costs	20/07/2011	3300073940	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	20/07/2011	3300074465	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	20/07/2011	3300074466	1,116.34	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	21/07/2011	3300074564	1,117.13	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	26/07/2011	3300074372	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	26/07/2011	3300074373	1,119.59	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	26/07/2011	3300074374	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300073913	1,170.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300073914	1,920.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300073917	2,067.73	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300073918	2,049.26	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300073920	1,153.57	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300073922	2,100.56	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300074005	1,002.06	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300074170	2,149.81	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/07/2011	3300074434	1,347.48	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/07/2011	3300074439	2,057.57	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/07/2011	3300074440	1,843.38	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074612	1,892.76	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074398	1,680.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074433	1,253.09	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074609	2,093.72	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074611	2,167.60	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	13/07/2011	3300074157	7,088.09	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	13/07/2011	3300074182	8,491.52	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	07/07/2011	3300074032	562.56	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/07/2011	3300073953	700.80	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/07/2011	3300074187	549.12	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	11/07/2011	3300073902	21,715.20	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300073941	586.08	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300073944	1,145.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300073983	2,659.68	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	01/07/2011	3300073985	7,338.90	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	01/07/2011	3300073985	18,504.19	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	01/07/2011	3300073985	3,056.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300074028	1,668.48	Revenue	Powerday Plc

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WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300074031	626.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074586	544.32	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074587	1,788.16	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074588	1,083.06	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074591	1,686.24	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	22/07/2011	3300074605	3,174.04	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/07/2011	3300074605	7,621.14	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	22/07/2011	3300074605	19,215.84	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	28/07/2011	1700007339	-521.04	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	1700007339	-1,251.04	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	28/07/2011	1700007339	-3,154.37	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/07/2011	1700007340	-599.42	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	1700007341	-733.44	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	28/07/2011	3300074849	4,185.82	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074849	10,050.47	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	28/07/2011	3300074849	25,341.12	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/07/2011	3300074910	599.42	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/07/2011	3300074913	2,549.28	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	22/07/2011	3300074629	1,574.04	Revenue	Keep Clean Drain Services
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	06/07/2011	3300074047	580.72	Revenue	Cummins Business Services
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	11/07/2011	3300073729	576.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	11/07/2011	3300074027	2,269.25	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	14/07/2011	3300073978	5,746.52	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	27/07/2011	3300074670	1,560.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	06/07/2011	3300073727	2,567.40	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	14/07/2011	3300073945	778.80	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Secondary Sorting	New Construction,	19/07/2011	3300074222	1,161.83	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	20/07/2011	3300074396	674.93	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	27/07/2011	3300074450	521.74	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	27/07/2011	3300074581	886.61	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	27/07/2011	3300074581	1,056.38	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Secondary Sorting	Routine Repairs and	20/07/2011	3300074269	586.06	Revenue	Macbeth12 Ltd T/A Pirtek Park
WLWA	Waste Disposal	Transfer Station Twyford	Oil	04/07/2011	3300073719	1,834.99	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	18/07/2011	3300074175	1,996.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	18/07/2011	3300074472	1,466.54	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	25/07/2011	3300074371	1,367.10	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	27/07/2011	3300074655	1,990.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	28/07/2011	3300074819	56,400.00	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	West Area Office	Pension Augmentation	19/07/2011	3300074503	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Pension Augmentation	27/07/2011	3300074800	702.00	Revenue	London Pensions Fund
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	20/07/2011	3300074178	5,250.00	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	13/07/2011	3300074026	325,718.58	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	01/07/2011	3300073946	930.00	Revenue	C B L Plumbing & Heating
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	01/07/2011	3300073987	3,282.00	Revenue	C B L Plumbing & Heating
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	01/07/2011	3300073988	702.00	Revenue	C B L Plumbing & Heating
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	22/07/2011	3300074653	2,766.00	Revenue	C B L Plumbing & Heating
WLWA	Waste Disposal	Transfer Station	New Construction,	01/07/2011	3300074001	1,770.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	15/07/2011	3300074393	1,164.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Station	New Construction,	14/07/2011	3300074343	4,029.60	Revenue	Ace Fencing Industrial &
WLWA	Waste Disposal	Transfer Station	New Construction,	14/07/2011	3300074344	1,194.00	Revenue	Ace Fencing Industrial &
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	28/07/2011	3300074928	3,170.40	Revenue	Eagle (GET) Manufacturing Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	06/07/2011	3300073903	506.10	Revenue	Terberg DTS UK
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	01/07/2011	3300073949	141,239.21	Revenue	Asset Advantage
WLWA	Waste Disposal	West Area Office	Stationery & In House	14/07/2011	3300074361	507.05	Revenue	Allforms of Print UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	19/07/2011	3300074399	779.98	Revenue	Payne & Starnes UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	07/07/2011	3300074023	1,333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/07/2011	3300073500	836.35	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/07/2011	3300073702	806.26	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/07/2011	3300073699	958.32	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/07/2011	3300073701	783.29	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300073700	1,736.86	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/07/2011	3300073976	859.32	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/07/2011	3300073974	1,743.98	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/07/2011	3300073967	838.73	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300073962	2,513.81	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300073965	823.68	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/07/2011	3300073958	824.47	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/07/2011	3300074196	1,634.69	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074614	1,792.30	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074615	1,736.86	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/07/2011	3300074616	888.62	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/07/2011	3300074620	831.60	Revenue	Eco Sustainable Solutions Ltd



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WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/07/2011	3300074617	803.09	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/07/2011	3300074024	4,032.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/07/2011	3300074367	6,552.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/07/2011	3300073898	2,828.35	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	04/07/2011	3300073898	2,932.00	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/07/2011	3300073900	1,286.30	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	04/07/2011	3300073900	1,333.43	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18/07/2011	3300073901	4,509.70	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/07/2011	3300073901	4,674.96	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25/07/2011	3300074454	828.92	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	25/07/2011	3300074454	859.30	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25/07/2011	3300074455	4,193.32	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	25/07/2011	3300074455	4,346.98	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Victoria Road Stock	Routine Repairs and	20/07/2011	3300074177	844.39	Revenue	Cooper Specialised Handling
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/07/2011	3300074163	1,350.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	07/07/2011	3300074163	900.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/07/2011	3300074359	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/07/2011	3300074359	1,500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/07/2011	3300074579	1,950.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	22/07/2011	3300074579	1,050.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	27/07/2011	3300074792	900.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	27/07/2011	3300074792	1,800.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	27/07/2011	3300074792	576.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station	New Construction,	12/07/2011	3300073959	4,693.91	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Transfer Station	New Construction,	14/07/2011	3300073954	1,389.60	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	27/07/2011	3300074601	18,661.66	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	07/07/2011	3300074161	19,977.11	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	27/07/2011	3300074592	10,660.09	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	27/07/2011	3300074813	17,123.23	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	27/07/2011	3300074814	17,212.56	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	27/07/2011	3300074185	900.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	14/07/2011	3300073998	3,000.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	18/07/2011	3300074000	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	27/07/2011	3300074171	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	04/07/2011	3300073376	952.14	Revenue	Overline Network One
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/07/2011	3300073995	7,537.92	Revenue	Matrec of London

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/07/2011	3300073930	7,818.72	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/07/2011	3300073924	8,424.00	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/07/2011	3300074160	9,216.48	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/07/2011	3300074159	10,976.16	Revenue	Matrec of London
WLWA	Waste Disposal	Secondary Sorting	New Construction,	07/07/2011	3300074176	4,140.00	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	25/07/2011	3300074469	642.24	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	West Area Office	Brochures, Statutory Notices	22/07/2011	3300074659	750.00	Revenue	Benham Publishing Limited
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	06/07/2011	3300073904	3,552.00	Revenue	Cameron Forecourt
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300074158	692.28	Revenue	Y2BE Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/07/2011	3300074369	577.56	Revenue	Y2BE Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/07/2011	3300074661	1,239.84	Revenue	Y2BE Ltd
WLWA	Waste Disposal	Waste Strategy	Printing (External)	28/07/2011	3300074909	1,920.00	Revenue	Real Nappies for London
WLWA	Waste Disposal	Waste Strategy	Expenses (Staff)	14/07/2011	3300074364	575.00	Revenue	Dhillon of London
WLWA	Waste Disposal	West Area Office	Miscellaneous Supplies &	14/07/2011	3300074368	6,000.00	Revenue	UK Preventive Medicine
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074131	6,784.37	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074132	17,421.10	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074133	8,850.07	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074134	6,793.25	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074135	5,712.17	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074136	6,928.15	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074137	16,282.73	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074138	4,487.77	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074139	12,380.20	Revenue	Seneca Environmental
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/07/2011	3300074140	12,326.64	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074141	4,241.03	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074142	11,136.66	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074143	4,428.36	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074144	4,127.30	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074145	4,321.82	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074146	3,743.68	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074147	12,110.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074148	3,813.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074149	10,233.31	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074150	23,014.75	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074151	5,815.48	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074152	16,373.71	Revenue	Seneca Environmental

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074153	15,108.48	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074154	20,693.66	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/07/2011	3300074155	17,868.49	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007162	-563.56	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007163	-520.01	Revenue	Seneca Environmental
WLWA	Waste Disposal	L B Richmond - WLWA	Waste Disposal Costs	08/07/2011	1700007164	-712.25	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007165	-715.48	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007166	-560.38	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007171	-599.56	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007182	-1,696.79	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007193	-599.11	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007194	-2,535.00	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007198	-1,542.88	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007200	-1,201.91	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	1700007203	-776.18	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	3300074221	8,182.94	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	3300074223	49,302.79	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	3300074230	8,399.16	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	3300074236	7,443.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	08/07/2011	3300074255	8,295.67	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074224	44,830.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074238	9,818.42	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074243	17,408.16	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074245	73,658.51	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074249	13,349.95	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074251	8,794.70	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074252	9,058.90	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074253	12,446.28	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074254	34,923.50	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074258	4,561.44	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/07/2011	3300074259	22,551.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/07/2011	3300074400	9,014.16	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/07/2011	3300074401	7,316.08	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/07/2011	3300074441	6,809.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/07/2011	3300074442	7,385.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/07/2011	3300074443	16,679.08	Revenue	Seneca Environmental
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/07/2011	3300074456	3,484.93	Revenue	Seneca Environmental

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/07/2011	3300074462	-625.51	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/07/2011	3300074464	9,115.80	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074679	7,878.13	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074681	9,378.80	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074682	8,846.76	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074683	11,138.66	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074684	24,369.91	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074685	10,533.30	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074711	7,979.83	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074714	8,707.24	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074715	7,524.82	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/07/2011	3300074716	8,284.96	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074857	24,447.65	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074861	8,936.28	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074862	7,444.52	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074863	15,629.59	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074864	44,652.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074865	8,900.59	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074866	10,529.76	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074914	10,260.31	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074915	10,913.40	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074916	8,600.81	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074917	15,200.32	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074918	15,793.75	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074919	8,486.04	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074920	8,199.34	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074921	24,120.79	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074922	15,071.08	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/07/2011	3300074923	10,918.76	Revenue	Seneca Environmental
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	07/07/2011	3300074172	1,944.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	18/07/2011	1700007177	-1,620.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	18/07/2011	3300074470	5,328.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Transfer Station	New Construction,	18/07/2011	3300074471	1,486.00	Revenue	Academy Blinds