

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	25/08/2011	3300075359	9,360.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	25/08/2011	3300075656	3,006.74	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	12/08/2011	3300075378	5,550.47	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	12/08/2011	3300075378	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	12/08/2011	3300075378	29,073.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	22/08/2011	3300075534	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	22/08/2011	3300075534	6,309.20	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	22/08/2011	3300075534	28,315.02	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/08/2011	3300075715	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	26/08/2011	3300075715	5,288.06	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/08/2011	3300075715	27,762.32	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/08/2011	3300075716	27,654.42	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	26/08/2011	3300075716	6,182.88	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/08/2011	3300075716	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Rail)	26/08/2011	3300075773	6,429.08	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/08/2011	3300075773	27,408.22	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/08/2011	3300075773	22,794.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	03/08/2011	3300074829	545.28	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	10/08/2011	3300075020	647.52	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	17/08/2011	3300075365	681.60	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	24/08/2011	3300075566	545.28	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	24/08/2011	3300075567	639.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	31/08/2011	3300075723	528.24	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges	22/08/2011	3300075545	935.72	Revenue	Veolia Water Central Ltd T/A
WLWA	Waste Disposal	Transfer Station Twyford	Materials/ Consumables/	31/08/2011	3300075661	935.54	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Landline Telephone Charges	04/08/2011	3300075025	709.12	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	05/08/2011	3300074812	940.80	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/08/2011	3300074823	709.63	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	19/08/2011	3300075384	739.20	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25/08/2011	3300075547	770.10	Revenue	Generay Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Electricity	26/08/2011	3300075721	718.27	Revenue	British Gas Business
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	04/08/2011	3300075047	88,831.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	04/08/2011	3300075047	16,505.71	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	04/08/2011	3300075047	200,489.86	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	04/08/2011	3300075047	252,388.42	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	04/08/2011	3300075047	70,565.27	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	05/08/2011	3300075180	22,497.68	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	09/08/2011	3300074804	64,577.99	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	09/08/2011	3300074804	157,640.45	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	09/08/2011	3300074804	18,061.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	09/08/2011	3300074804	183,478.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	09/08/2011	3300074804	55,483.81	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09/08/2011	3300074816	3,096.58	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	09/08/2011	3300074816	1,700.36	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	12/08/2011	1700007462	-699.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/08/2011	1700007463	-6,211.97	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/08/2011	1700007463	-3,411.04	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/08/2011	3300074906	1,579.33	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/08/2011	3300074906	2,876.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	12/08/2011	3300075110	67,647.58	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	12/08/2011	3300075110	15,506.98	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	12/08/2011	3300075110	192,200.06	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	12/08/2011	3300075110	63,076.08	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	12/08/2011	3300075110	179,211.65	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	12/08/2011	3300075338	1,631.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/08/2011	3300075339	7,200.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/08/2011	3300075339	13,113.41	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/08/2011	3300075340	8,244.20	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/08/2011	3300075340	15,013.82	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	17/08/2011	3300075049	2,797.08	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	22/08/2011	3300075538	122,127.94	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Cleaning and Domestic	22/08/2011	3300075538	11,826.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	22/08/2011	3300075538	42,984.67	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	22/08/2011	3300075538	62,920.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	22/08/2011	3300075538	178,768.13	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	25/08/2011	3300075540	85,589.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25/08/2011	3300075540	159,766.66	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	04/08/2011	3300074600	1,581.60	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	04/08/2011	3300074600	1,133.95	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Victoria	Staff Training (General)	04/08/2011	3300075064	694.68	Revenue	Serac Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	11/08/2011	3300075247	1,062.36	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	11/08/2011	3300075248	2,517.34	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	11/08/2011	3300075249	2,070.32	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	22/08/2011	3300075606	1,062.36	Revenue	Pertemps Group Of

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WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	22/08/2011	3300075608	2,438.70	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	22/08/2011	3300075610	2,267.81	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	22/08/2011	3300075612	2,531.28	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	25/08/2011	3300075666	896.76	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	04/08/2011	3300075029	5,508.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300075032	592.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300075035	1,016.74	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300075039	905.86	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300075043	4,478.21	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	04/08/2011	3300075043	1,074.77	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	04/08/2011	3300075051	2,040.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300075070	1,494.53	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075074	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075080	15,199.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075081	5,850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075087	1,135.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075089	1,052.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	04/08/2011	3300075090	768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	04/08/2011	3300075099	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075100	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075101	3,792.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075102	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	1700007459	-673.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075259	14,073.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	11/08/2011	3300075260	1,260.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075261	1,176.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075263	1,031.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Transport of Green Waste	11/08/2011	3300075266	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075267	706.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	11/08/2011	3300075269	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	11/08/2011	3300075276	2,310.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	11/08/2011	3300075280	576.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	11/08/2011	3300075287	4,488.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	11/08/2011	3300075289	2,244.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	11/08/2011	3300075290	1,037.57	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	11/08/2011	3300075291	2,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	11/08/2011	3300075293	840.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	11/08/2011	3300075294	1,134.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	11/08/2011	3300075296	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	11/08/2011	3300075297	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	11/08/2011	3300075299	1,800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	11/08/2011	3300075300	5,040.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	11/08/2011	3300075302	1,481.09	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/08/2011	3300075411	5,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075505	1,198.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075507	1,236.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	19/08/2011	3300075508	1,152.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	19/08/2011	3300075509	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/08/2011	3300075510	1,350.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	19/08/2011	3300075514	576.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075515	1,620.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	19/08/2011	3300075517	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	19/08/2011	3300075518	2,310.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/08/2011	3300075519	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075520	1,396.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	19/08/2011	3300075524	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/08/2011	3300075527	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	19/08/2011	3300075529	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	19/08/2011	3300075530	3,264.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	19/08/2011	3300075531	1,313.09	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	19/08/2011	3300075533	630.32	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	22/08/2011	3300075552	1,186.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	22/08/2011	3300075556	8,568.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/08/2011	3300075558	6,300.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075737	1,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	26/08/2011	3300075738	529.48	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/08/2011	3300075738	1,326.94	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075738	6,002.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075740	891.07	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075742	866.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	26/08/2011	3300075744	4,896.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	26/08/2011	3300075745	4,692.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075746	15,886.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075747	1,480.50	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075748	1,200.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	26/08/2011	3300075752	630.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/08/2011	3300075755	900.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075756	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	26/08/2011	3300075758	2,310.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075759	547.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	26/08/2011	3300075760	3,468.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075761	1,127.62	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/08/2011	3300075762	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075763	1,400.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075764	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075767	632.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075768	1,650.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	26/08/2011	3300075775	588.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/08/2011	3300075783	1,534.86	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	12/08/2011	3300075344	8,032.80	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transfer Station	Equipment Lease, Purchase,					
WLWA	Waste Disposal	Transport Avenue	Maintenance and Repair	17/08/2011	3300075245	2,102.26	Revenue	Pirtek Isleworth
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	17/08/2011	3300074825	4,237.81	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	17/08/2011	3300074827	849.04	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	09/08/2011	3300074820	1,219.68	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	09/08/2011	3300074858	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	11/08/2011	3300075254	1,282.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	11/08/2011	3300075255	1,120.09	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	17/08/2011	3300075250	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	17/08/2011	3300075252	1,119.10	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	17/08/2011	3300075253	1,114.66	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	17/08/2011	3300075257	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	17/08/2011	3300075258	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	17/08/2011	3300075306	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	23/08/2011	3300075251	1,122.07	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	23/08/2011	3300075256	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	23/08/2011	3300075307	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	25/08/2011	3300075663	1,223.14	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	25/08/2011	3300075670	1,175.33	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	26/08/2011	3300075730	1,118.11	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300074806	2,342.02	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	04/08/2011	3300074808	1,920.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300074852	2,508.91	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300074868	1,154.59	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075086	2,160.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075103	1,285.92	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/08/2011	3300075347	2,153.23	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/08/2011	3300075350	2,023.27	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/08/2011	3300075348	1,831.75	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/08/2011	3300075349	1,258.56	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/08/2011	3300075351	1,440.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	22/08/2011	3300075601	2,018.48	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075594	1,920.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075595	2,344.75	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075600	2,441.88	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075627	1,171.01	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	04/08/2011	3300075075	73,859.21	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	04/08/2011	3300075092	58,457.90	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	04/08/2011	3300075093	115,995.98	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Cleaning and Domestic	25/08/2011	3300075603	116,830.03	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	25/08/2011	3300075604	74,136.62	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	26/08/2011	3300075719	58,537.03	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/08/2011	3300074811	1,037.57	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	04/08/2011	3300074811	1,482.24	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	11/08/2011	3300074869	572.16	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	24/08/2011	3300075367	729.60	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	24/08/2011	3300075367	510.72	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	17/08/2011	3300075373	17,880.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075065	873.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075068	591.36	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	04/08/2011	3300075085	11,485.82	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/08/2011	3300075085	4,555.36	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	04/08/2011	3300075085	1,897.21	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075119	2,070.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/08/2011	3300075392	1,106.88	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/08/2011	3300075393	1,145.76	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	19/08/2011	3300075488	17,748.89	Revenue	Powerday Plc

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	19/08/2011	3300075488	7,039.33	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	19/08/2011	3300075488	2,931.73	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075490	1,584.96	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	19/08/2011	3300075492	1,881.23	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	19/08/2011	3300075492	4,516.98	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	19/08/2011	3300075492	11,389.07	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075493	917.89	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075714	652.08	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075792	8,066.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	26/08/2011	3300075792	20,338.75	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	26/08/2011	3300075792	3,359.54	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075793	1,027.63	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/08/2011	3300075797	641.76	Revenue	Powerday Plc
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	01/08/2011	3300074603	2,109.12	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/08/2011	3300074604	648.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/08/2011	3300074607	2,808.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	01/08/2011	3300074608	2,664.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	West Area Office	Other Agencies/Local	04/08/2011	3300075072	20,064.38	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	10/08/2011	3300074936	2,662.45	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	31/08/2011	3300075576	2,304.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	31/08/2011	3300075577	3,240.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	31/08/2011	3300075578	1,329.36	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	31/08/2011	3300075717	648.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	L B Richmond - WLWA	West London Waste Levy on Boroughs	26/08/2011	3300075799	58,020.00	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	30/08/2011	3300075625	623.70	Revenue	Oce UK Ltd
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	04/08/2011	3300075106	11,520.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	01/08/2011	3300074583	1,809.53	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	01/08/2011	3300074648	532.15	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	12/08/2011	3300074839	778.80	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	12/08/2011	3300075346	772.80	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	25/08/2011	3300075535	1,245.31	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	25/08/2011	3300075535	1,483.78	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station	Oil	01/08/2011	3300074671	8,428.97	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	01/08/2011	3300074924	1,963.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	09/08/2011	3300074927	1,440.27	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	10/08/2011	3300075098	2,070.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria	Oil	17/08/2011	3300075368	11,207.12	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Fuel Costs	17/08/2011	3300075369	2,471.40	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Fuel Costs	24/08/2011	3300075562	2,458.80	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Fuel Costs	30/08/2011	3300075736	2,498.15	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Fuel Costs	31/08/2011	3300075654	2,037.82	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	12/08/2011	3300075330	800.00	Revenue	Ash Motors
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	17/08/2011	3300075334	700.00	Revenue	Ash Motors
WLWA	Waste Disposal	West Area Office	Pension Augmentation	04/08/2011	3300075122	102,342.00	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Pension Augmentation	09/08/2011	3300075027	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Pension Augmentation	22/08/2011	3300075546	990.04	Revenue	London Pensions Fund
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	01/08/2011	3300074635	569.10	Revenue	Siemens Plc
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	22/08/2011	3300075551	2,243.88	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	22/08/2011	3300075553	8,975.52	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Other Expenditure	COWSLOPS	10/08/2011	3300075181	49,827.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	24/08/2011	3300075113	262,362.79	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	24/08/2011	3300075355	47,616.12	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	West Area Office	Insurance Premiums	04/08/2011	3300075026	1,688.44	Revenue	Willis Limited
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	01/08/2011	3300074584	6,575.68	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	31/08/2011	3300075543	12,625.86	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	31/08/2011	3300075626	6,349.20	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	22/08/2011	3300075539	2,838.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	West Area Office	Consultants Fees	26/08/2011	3300075703	18,000.00	Revenue	Vail Williams LLP
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	12/08/2011	3300074850	11,765.38	Revenue	Asset Advantage
WLWA	Waste Disposal	Transfer Station	Electricity	01/08/2011	3300074365	13,153.34	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	04/08/2011	3300075078	780.38	Revenue	Novar Systems Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	09/08/2011	3300075054	533.36	Revenue	C P Steel Processing Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	12/08/2011	3300075376	1,333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/08/2011	3300074618	1,853.28	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/08/2011	3300074619	835.56	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/08/2011	3300074622	878.33	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/08/2011	3300074623	1,667.95	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/08/2011	3300075077	2,623.90	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/08/2011	3300075076	809.42	Revenue	Eco Sustainable Solutions Ltd

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WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/08/2011	3300074899	811.01	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/08/2011	3300074889	1,753.49	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300074888	2,676.96	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/08/2011	3300075116	1,652.11	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/08/2011	3300075115	788.04	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/08/2011	3300075114	819.72	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/08/2011	3300075117	708.84	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	1700007516	-1,535.76	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075501	811.01	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/08/2011	3300075502	2,341.15	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/08/2011	3300075380	783.29	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/08/2011	3300075379	1,683.79	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075381	1,634.69	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075382	1,647.36	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/08/2011	3300075499	2,535.98	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/08/2011	3300075495	802.30	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	31/08/2011	3300075496	1,679.04	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	31/08/2011	3300075498	847.44	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075024	7,560.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/08/2011	3300075082	3,528.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	12/08/2011	3300075397	4,032.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/08/2011	3300075480	3,666.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/08/2011	3300075481	3,290.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/08/2011	3300075482	4,230.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/08/2011	3300075483	2,291.25	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/08/2011	3300075574	3,024.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075772	3,528.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	12/08/2011	3300075120	5,067.53	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	12/08/2011	3300075120	4,888.40	Revenue	County Mulch Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	17/08/2011	3300074830	639.60	Revenue	GB Hydraulics Limited
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	17/08/2011	3300074832	3,390.62	Revenue	GB Hydraulics Limited
WLWA	Waste Disposal	Transport Avenue Stock	Routine Repairs and	26/08/2011	3300075700	1,009.73	Revenue	Cooper Specialised Handling
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/08/2011	3300075179	900.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/08/2011	3300075179	1,650.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	11/08/2011	3300075231	109,475.60	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	11/08/2011	3300075233	900.00	Revenue	Ace Holdings & Investments

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)	11/08/2011	3300075233	1,050.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	22/08/2011	3300075565	600.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/08/2011	3300075565	1,500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/08/2011	3300075777	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/08/2011	3300075777	1,650.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station	New Construction,	03/08/2011	3300074666	1,389.60	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Transfer Station	New Construction,	24/08/2011	3300075343	2,743.79	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Transfer Station	New Construction,	31/08/2011	3300075609	1,389.60	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	23/08/2011	3300075396	606.28	Revenue	Scarab Sweepers Limited
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	25/08/2011	3300075541	20,031.68	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	04/08/2011	3300075037	29,265.90	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	08/08/2011	3300075028	24,675.56	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	12/08/2011	1700007465	-1,260.02	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	12/08/2011	3300075050	15,421.25	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	22/08/2011	3300075372	1,854.24	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	26/08/2011	3300075709	16,988.45	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	26/08/2011	3300075779	17,712.49	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	22/08/2011	3300075550	4,315.20	Revenue	Formtube & Haydon Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	01/08/2011	3300074651	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	10/08/2011	3300074649	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	18/08/2011	3300074859	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	22/08/2011	3300075079	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	25/08/2011	3300075557	1,560.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	04/08/2011	3300075107	1,375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	04/08/2011	3300075108	1,375.55	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/08/2011	3300074582	6,296.16	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/08/2011	3300075310	6,907.68	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/08/2011	3300075572	11,500.32	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/08/2011	3300075573	8,629.92	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/08/2011	3300075571	10,533.12	Revenue	Matrec of London
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	04/08/2011	3300075021	4,947.42	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	12/08/2011	3300075353	25,899.43	Revenue	WastesWork Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	16/08/2011	3300075345	41,606.64	Revenue	SKM Enviros
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	19/08/2011	3300075494	16,761.78	Revenue	SKM Enviros
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/08/2011	3300075017	24,421.75	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/08/2011	3300075018	8,986.26	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	04/08/2011	3300075019	10,997.15	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/08/2011	3300075121	34,996.36	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075315	11,093.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075316	7,344.59	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075317	10,758.18	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075318	11,386.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075319	9,114.72	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075320	8,920.22	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075321	11,054.36	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075322	9,111.16	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075323	10,636.43	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075324	8,627.52	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075325	34,350.67	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075326	10,990.13	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075327	10,772.42	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075328	24,152.69	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/08/2011	3300075329	8,713.22	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075581	8,804.23	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075582	6,356.04	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075583	8,698.94	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075584	10,344.19	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075585	10,808.10	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075586	24,449.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075587	11,525.44	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075588	10,428.05	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075589	12,851.24	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075590	8,602.61	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075591	10,008.71	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	22/08/2011	3300075592	37,238.47	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075785	17,922.68	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075786	20,411.77	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075787	33,621.24	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075788	22,303.22	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075789	9,885.56	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075790	10,743.88	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/08/2011	3300075791	41,236.34	Revenue	Seneca Environmental
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	24/08/2011	3300075554	18,648.00	Revenue	Direct Rentals

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Victoria Road Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	22/08/2011	3300075619	1,300.14	Revenue	Stauff Anglia Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	26/08/2011	3300075699	1,992.00	Revenue	Empire Industrial Doors