

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	01/09/2011	3300075618	617.11	Revenue	Generay Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/09/2011	3300075596	1747.62	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/09/2011	3300075597	1346.34	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/09/2011	3300075598	1766.43	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/09/2011	3300075599	1600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/09/2011	3300075497	2094.18	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	05/09/2011	3300075969	8580.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	05/09/2011	3300075888	2634.14	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	Transfer Station Victoria	Rents	05/09/2011	3300075949	112500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Rents	05/09/2011	3300075950	162500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Landline Telephone Charges	05/09/2011	1700007541	554.93	Revenue	BT Plc
WLWA	Waste Disposal	Transfer Station Victoria	Landline Telephone Charges	05/09/2011	1700007541	-1520.93	Revenue	BT Plc
WLWA	Waste Disposal	Transfer Station Victoria	Landline Telephone Charges	05/09/2011	1700007608	-1520.93	Revenue	BT Plc
WLWA	Waste Disposal	Transfer Station Victoria	Landline Telephone Charges	05/09/2011	3300075953	2906.92	Revenue	BT Plc
WLWA	Waste Disposal	Transfer Station Victoria	Landline Telephone Charges	05/09/2011	3300075955	835.45	Revenue	BT Plc
WLWA	Waste Disposal	Transfer Station	Water Rates/ Charges	05/09/2011	3300075668	670.55	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Audit Fees for Accounts	05/09/2011	3300075568	33000.00	Revenue	Deloitte & Touche
WLWA	Waste Disposal	Transfer Station	Agency Staff	05/09/2011	3300075943	777.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	05/09/2011	3300075945	2351.74	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	05/09/2011	3300075947	2223.00	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	05/09/2011	3300075952	1801.50	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	05/09/2011	3300075954	1948.67	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	05/09/2011	3300075956	2077.76	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	05/09/2011	3300075957	665.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075911	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/09/2011	3300075919	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075921	1375.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075925	676.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	05/09/2011	3300075928	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075930	1000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075932	969.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075933	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	05/09/2011	3300075935	1750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/09/2011	3300075936	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075937	1221.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075938	4375.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075939	10966.50	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	05/09/2011	3300075940	2210.00	Revenue	McGovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075922	1675.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075924	722.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075927	527.52	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	05/09/2011	3300075929	21287.84	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075929	8442.91	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	05/09/2011	3300075929	3516.31	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	05/09/2011	3300075879	517.00	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	05/09/2011	3300075944	916.57	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	05/09/2011	3300075944	9267.04	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	05/09/2011	3300075946	8976.42	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	05/09/2011	3300075728	1301.26	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075500	731.94	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	05/09/2011	3300075873	1300.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	05/09/2011	3300075874	1300.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/09/2011	3300075865	1000.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/09/2011	3300075865	1125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	05/09/2011	3300075733	1300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/09/2011	3300075780	6713.20	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075960	5772.53	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075962	9405.28	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075964	16272.24	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075965	5580.71	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/09/2011	3300075968	12907.17	Revenue	Seneca Environmental
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	06/09/2011	3300075620	35946.56	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	06/09/2011	3300075660	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	06/09/2011	3300075724	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	06/09/2011	3300075729	928.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Oil	06/09/2011	3300075907	5814.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/09/2011	3300075769	795.96	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	07/09/2011	3300075617	1165.45	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Equipment Lease, Purchase,					
WLWA	Waste Disposal	Transport Avenue	Maintenance and Repair	07/09/2011	3300075702	9048.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	07/09/2011	3300075903	1599.25	Revenue	Advance Fuels
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	07/09/2011	3300075708	230447.07	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/09/2011	3300075770	716.76	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/09/2011	3300075771	725.34	Revenue	Eco Sustainable Solutions Ltd

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WLWA	Waste Disposal	West Area Office	SSC IT Desktop	07/09/2011	3300075726	1170.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	SSC IT Desktop	07/09/2011	3300075727	506.63	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	07/09/2011	3300075941	28777.14	Revenue	WastesWork Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	07/09/2011	3300075876	800.00	Revenue	Academy Blinds
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/09/2011	3300075710	1599.99	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/09/2011	3300075711	1600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/09/2011	3300075712	1105.80	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/09/2011	3300075713	1895.82	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09/09/2011	3300075706	624.96	Revenue	Generay Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	12/09/2011	3300076092	2075.91	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	12/09/2011	3300076096	1669.45	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	12/09/2011	3300076100	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	12/09/2011	3300076101	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/09/2011	3300076105	604.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Twyford	Oil	12/09/2011	3300075905	1336.40	Revenue	Advance Fuels
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/09/2011	3300075891	7706.40	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	1700007629	-996.48	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076033	17499.05	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076034	27228.83	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076035	8719.77	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076036	7589.67	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076037	7363.60	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076056	22463.99	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076058	7927.21	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076060	20808.17	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076061	12139.87	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076062	31717.96	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/09/2011	3300076065	5463.25	Revenue	Seneca Environmental
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	13/09/2011	3300075720	943.60	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	13/09/2011	3300075720	1500.28	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13/09/2011	3300076116	18876.38	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	13/09/2011	3300076116	4173.05	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	13/09/2011	3300076116	1665.18	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	13/09/2011	3300076117	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/09/2011	3300076119	680.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076126	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/09/2011	3300076130	625.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076131	1250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/09/2011	3300076134	3230.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076136	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	13/09/2011	3300076137	2040.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076140	1071.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076145	777.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	13/09/2011	3300076150	1225.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076151	4657.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	13/09/2011	3300076154	2674.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	13/09/2011	3300076154	6703.52	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13/09/2011	3300076154	30322.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076157	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076158	1014.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076159	1875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	13/09/2011	3300076160	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/09/2011	3300076163	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	13/09/2011	3300076182	4250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	13/09/2011	3300075892	934.23	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	13/09/2011	3300075894	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	13/09/2011	3300076106	1018.46	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076171	999.90	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076171	799.92	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076173	1846.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076174	678.70	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300076175	1163.25	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	13/09/2011	3300075877	521.94	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	13/09/2011	3300075878	1245.63	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	West Area Office	Pension Augmentation	13/09/2011	3300076143	1000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/09/2011	3300075906	715.44	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076112	2100.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Transport/ Tipping	Transport of Green Waste	13/09/2011	3300076108	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/09/2011	3300076108	1125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	14/09/2011	3300076249	4080.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300076253	903.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300076255	822.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/09/2011	3300076257	1000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	14/09/2011	3300076258	700.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/09/2011	3300076259	1159.19	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/09/2011	3300076262	1681.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/09/2011	3300076262	570.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	14/09/2011	3300076263	1700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/09/2011	3300076264	1250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/09/2011	3300076265	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/09/2011	3300076271	1045.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300076272	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	14/09/2011	3300076275	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	14/09/2011	3300076276	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300076277	9663.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300076278	3750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/09/2011	3300076279	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	14/09/2011	3300075890	2100.99	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	14/09/2011	3300075875	757.00	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	14/09/2011	3300076287	1515.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/09/2011	3300075908	1370.82	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	14/09/2011	3300076236	100869.02	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	14/09/2011	3300076237	4771.62	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/09/2011	3300076238	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/09/2011	3300076238	1500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Victoria	Staff Training (General)	14/09/2011	3300076285	1135.00	Revenue	GM Training
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/09/2011	3300076240	6232.02	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/09/2011	3300076241	18148.08	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/09/2011	3300076242	18924.82	Revenue	Seneca Environmental
WLWA	Waste Disposal	West Area Office	Agency Staff	15/09/2011	3300076084	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	15/09/2011	3300076087	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	15/09/2011	3300076321	11404.15	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	15/09/2011	3300076322	3224.50	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	15/09/2011	3300076296	2013.34	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	15/09/2011	3300076297	2246.69	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	15/09/2011	3300076293	861.37	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	15/09/2011	3300076293	2533.44	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/09/2011	3300076168	1200.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/09/2011	3300076169	1703.16	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/09/2011	3300076170	1804.62	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	15/09/2011	3300075899	561.60	Revenue	Pinden Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Twyford	Oil	15/09/2011	3300076129	2040.64	Revenue	Advance Fuels
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	15/09/2011	3300076308	1586.00	Revenue	Able Engineering Services Ltd
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	15/09/2011	3300076309	1600.00	Revenue	Able Engineering Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/09/2011	3300075910	694.98	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	15/09/2011	3300076319	2520.00	Revenue	P.Young Transport Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	15/09/2011	3300075870	17798.16	Revenue	SKM Enviros
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/09/2011	3300075778	836.55	Revenue	Y2BE LTD
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	15/09/2011	3300076298	16280.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/09/2011	3300075912	702.23	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	16/09/2011	3300075900	145424.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	16/09/2011	3300075900	51184.11	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	16/09/2011	3300075900	132643.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	16/09/2011	3300075900	14158.35	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	16/09/2011	3300075900	46685.89	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	16/09/2011	3300076332	2529.18	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	16/09/2011	3300076332	6338.21	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/09/2011	3300076332	28670.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	16/09/2011	3300076333	2824.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Waste Disposal Costs	16/09/2011	3300076333	996.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	16/09/2011	3300076333	617.93	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transport/ Tipping	Landfill Tax	16/09/2011	3300076334	1212.96	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/09/2011	3300075902	712.14	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	16/09/2011	3300076289	1300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/09/2011	3300076113	10332.40	Revenue	Matrec of London
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	19/09/2011	1900041776	1146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Transfer Station	New Construction,	20/09/2011	3300076120	657.00	Revenue	Carl M Nixon Associates
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/09/2011	3300075904	703.56	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	21/09/2011	3300076102	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	21/09/2011	3300076103	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	21/09/2011	3300076104	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Oil	21/09/2011	3300076118	7062.64	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/09/2011	3300076280	1943.10	Revenue	Advance Fuels
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/09/2011	3300076083	780.12	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/09/2011	3300076178	675.84	Revenue	Eco Sustainable Solutions Ltd

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WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	21/09/2011	3300076080	2439.46	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	21/09/2011	3300076307	1017.76	Revenue	Westronix Electrical and Electronic
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	21/09/2011	3300075934	5630.22	Revenue	Waste Watch
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/09/2011	3300076243	1936.29	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/09/2011	3300076244	1800.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/09/2011	3300076245	1861.62	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/09/2011	3300076246	767.22	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	23/09/2011	3300076459	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	23/09/2011	3300076468	669.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	23/09/2011	3300076469	1861.08	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	23/09/2011	3300076470	1841.88	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/09/2011	3300076479	758.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Transport of Green Waste	23/09/2011	3300076480	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	23/09/2011	3300076481	1365.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/09/2011	3300076482	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	23/09/2011	3300076483	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23/09/2011	3300076486	535.36	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23/09/2011	3300076489	964.31	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/09/2011	3300076490	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23/09/2011	3300076492	22080.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	23/09/2011	3300076492	4881.43	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	23/09/2011	3300076492	1947.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/09/2011	3300076493	725.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	23/09/2011	3300076495	1925.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	23/09/2011	3300076496	4080.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/09/2011	3300076497	8962.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/09/2011	3300076498	3750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/09/2011	3300076500	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/09/2011	3300076502	1250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/09/2011	3300076167	1246.02	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	23/09/2011	3300076473	14333.35	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Waste Procurement - Residual Waste	Meeting Room Hire (for procurement meetings - 4	23/09/2011	3300076504	3050.00	Revenue	Marriott
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/09/2011	3300076560	23122.16	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/09/2011	3300076560	5075.60	Revenue	DB Schenker Rail (UK) Ltd

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WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/09/2011	3300076560	25327.48	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/09/2011	3300076561	23769.29	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	26/09/2011	3300076561	5084.23	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/09/2011	3300076561	12663.75	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	26/09/2011	3300076562	5702.02	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/09/2011	3300076562	18995.62	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	26/09/2011	3300076562	23151.50	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	26/09/2011	3300076531	13353.76	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	26/09/2011	3300076531	2205.76	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076531	5296.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076542	548.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076544	733.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076545	1476.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076546	503.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076547	804.30	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076548	1674.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076549	712.26	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076550	653.24	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	26/09/2011	3300076551	16388.95	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076551	6499.98	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	26/09/2011	3300076551	2707.11	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	26/09/2011	3300076552	10991.68	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	26/09/2011	3300076552	1815.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076552	4359.38	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076553	807.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076554	849.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076556	812.90	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076568	2224.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076177	1382.04	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transport /Tipping	Waste Disposal Costs	26/09/2011	3300076505	4986.05	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/09/2011	3300076506	1375.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/09/2011	3300076506	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/09/2011	3300076247	10738.00	Revenue	Matrec of London
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	26/09/2011	3300076511	1300.00	Revenue	Real Nappies for London
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076522	28466.11	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076523	6523.48	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076524	4278.10	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	26/09/2011	3300076525	7087.03	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076526	11409.76	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076527	34367.60	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076528	23726.21	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076529	20132.25	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/09/2011	3300076530	13159.97	Revenue	Seneca Environmental
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/09/2011	3300076318	639.51	Revenue	Generay Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	27/09/2011	3300076314	10747.35	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	27/09/2011	3300076115	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	27/09/2011	3300076513	993.85	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	27/09/2011	3300076284	1333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/09/2011	3300076082	1391.94	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/09/2011	3300076566	20275.55	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	28/09/2011	3300076566	68682.25	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	28/09/2011	3300076566	195137.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	28/09/2011	3300076566	68681.47	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	28/09/2011	3300076566	195139.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	28/09/2011	3300076508	587.46	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	28/09/2011	3300076557	62142.51	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/09/2011	3300076558	93795.93	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/09/2011	3300076559	50946.89	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/09/2011	3300076239	675.36	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/09/2011	3300076239	964.80	Revenue	Pinden Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	28/09/2011	3300076290	609.46	Revenue	Cit Vendor Finance (Uk) Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	28/09/2011	3300076563	1417.52	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	28/09/2011	3300076563	1688.96	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	28/09/2011	3300076467	1835.33	Revenue	Advance Fuels
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/09/2011	3300076077	1345.08	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/09/2011	3300076179	661.98	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/09/2011	3300076564	6609.92	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/09/2011	3300076564	5966.32	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/09/2011	3300076564	3163.99	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Waste Strategy	Grants and Subscriptions	28/09/2011	3300076569	1200.00	Revenue	Real Nappies for London
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	28/09/2011	3300076521	16280.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	29/09/2011	7000000004	579.03	Revenue	Mcgovern Haulage Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/09/2011	3300076533	1554.39	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/09/2011	3300076534	789.45	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/09/2011	3300076535	1741.92	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	29/09/2011	3300076536	596.79	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	29/09/2011	3300076699	7927.46	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	29/09/2011	3300076699	613.62	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	29/09/2011	5105687937	2000.00	Revenue	LCRN - home composting support network development
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	30/09/2011	3300076475	5518.51	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	30/09/2011	3300076519	11158.76	Revenue	NPower Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/09/2011	3300076248	7763.60	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	30/09/2011	7000000003	1037.93	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	30/09/2011	7000000005	5537.84	Revenue	Seneca Environmental Solutions Ltd