

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	04/10/2011	3300076295	4680.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Staff Training (General)	18/10/2011	5105690263	500.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	L B Hillingdon - WLWA	Organic Waste Treatment	18/10/2011	7000000198	359462.00	Revenue	London Borough of Hillingdon
WLWA	Waste Disposal	Transfer Station	New Construction,	05/10/2011	7000000050	1943.82	Revenue	ADT Fire and Security plc
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	07/10/2011	7000000093	24496.19	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	07/10/2011	7000000093	4322.86	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	07/10/2011	7000000093	25297.24	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	19/10/2011	7000000230	5160.39	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	19/10/2011	7000000230	23658.66	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	19/10/2011	7000000230	17248.10	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	19/10/2011	7000000232	23773.53	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	19/10/2011	7000000232	5045.52	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	19/10/2011	7000000232	17248.10	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	19/10/2011	7000000233	3156.70	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	19/10/2011	7000000233	22997.46	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	19/10/2011	7000000233	25662.35	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	20/10/2011	7000000112	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	26/10/2011	7000000137	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station	Fuel Costs	20/10/2011	5105688258	617.92	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station	Fuel Costs	26/10/2011	5105690259	2269.13	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station	Water Rates/ Charges	05/10/2011	3300076795	803.66	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges	06/10/2011	7000000087	1482.32	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/10/2011	3300076821	1626.24	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	21/10/2011	7000000114	971.28	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/10/2011	7000000115	646.24	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	05/10/2011	3300076471	63685.80	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	05/10/2011	3300076471	118880.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/10/2011	7000000186	7743.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/10/2011	7000000186	4252.13	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000194	58852.09	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	18/10/2011	7000000194	68969.23	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	18/10/2011	7000000194	195955.20	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	18/10/2011	7000000194	167210.40	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/10/2011	7000000194	13605.27	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000195	45310.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	18/10/2011	7000000195	143297.28	Revenue	Waste Recycling Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	18/10/2011	7000000195	50435.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000195	13182.38	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	18/10/2011	7000000195	128736.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/10/2011	7000000196	14205.62	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	18/10/2011	7000000196	162152.48	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000196	57071.88	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	18/10/2011	7000000196	188627.04	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	18/10/2011	7000000196	66389.98	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	18/10/2011	7000000197	143200.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000197	46845.55	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	18/10/2011	7000000197	133097.44	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/10/2011	7000000197	13356.47	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	18/10/2011	7000000197	50401.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	18/10/2011	7000000204	-4606.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	18/10/2011	7000000204	-1621.34	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	19/10/2011	7000000119	7381.19	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	20/10/2011	7000000017	702.33	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20/10/2011	7000000017	1279.04	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	20/10/2011	7000000199	88262.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	20/10/2011	7000000199	46307.86	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	20/10/2011	7000000199	11306.14	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	20/10/2011	7000000199	131569.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	20/10/2011	7000000199	31065.32	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	20/10/2011	7000000235	2719.38	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	20/10/2011	7000000236	1748.18	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	26/10/2011	7000000120	2913.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	26/10/2011	7000000200	262918.88	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	26/10/2011	7000000200	92538.01	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	26/10/2011	7000000200	61250.03	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	26/10/2011	7000000200	174023.36	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/10/2011	7000000200	11716.49	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/10/2011	7000000238	7157.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/10/2011	7000000238	3930.47	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	27/10/2011	7000000316	64972.03	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	27/10/2011	7000000316	9486.32	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	27/10/2011	7000000316	133043.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	27/10/2011	7000000316	46826.62	Revenue	Waste Recycling Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	27/10/2011	7000000316	184598.40	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	12/10/2011	3300076820	1030.24	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	12/10/2011	3300076820	1479.12	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station	Agency Staff	04/10/2011	3300076783	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	04/10/2011	3300076794	2030.13	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	04/10/2011	3300076798	942.05	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	05/10/2011	7000000056	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	06/10/2011	7000000072	1885.47	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	06/10/2011	7000000073	852.95	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	06/10/2011	7000000076	1516.18	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	12/10/2011	7000000150	2089.38	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	12/10/2011	7000000153	1676.23	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	12/10/2011	7000000155	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	19/10/2011	7000000224	526.50	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	20/10/2011	5105690433	692.55	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	20/10/2011	5105690509	933.73	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	20/10/2011	5105690511	1036.55	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	20/10/2011	5105690512	1062.50	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076781	5500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/10/2011	3300076782	13588.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	04/10/2011	3300076824	1870.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/10/2011	3300076825	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076826	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	04/10/2011	3300076827	1750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/10/2011	3300076828	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/10/2011	3300076829	10627.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076830	4250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/10/2011	3300076831	1182.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/10/2011	3300076834	590.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076839	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/10/2011	3300076845	609.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	04/10/2011	3300076846	2720.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	04/10/2011	3300076848	6468.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	04/10/2011	3300076848	2581.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04/10/2011	3300076848	29258.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076849	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076851	1375.00	Revenue	Mcgovern Haulage Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/10/2011	7000000006	12028.62	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/10/2011	7000000007	878.66	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	24/10/2011	7000000009	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/10/2011	7000000010	706.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	24/10/2011	7000000012	670.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000013	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	24/10/2011	7000000018	3400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	24/10/2011	7000000019	24968.16	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	24/10/2011	7000000019	2202.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	24/10/2011	7000000019	5519.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	24/10/2011	7000000022	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/10/2011	7000000026	946.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	24/10/2011	7000000030	1750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000031	4875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	24/10/2011	7000000033	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000034	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000036	1250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	24/10/2011	7000000276	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/10/2011	7000000098	730.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/10/2011	7000000099	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	26/10/2011	7000000100	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/10/2011	7000000102	11075.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/10/2011	7000000104	4625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	26/10/2011	7000000105	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/10/2011	7000000106	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	26/10/2011	7000000163	1020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/10/2011	7000000165	899.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	26/10/2011	7000000170	1925.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/10/2011	7000000240	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/10/2011	7000000241	1000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/10/2011	7000000242	10689.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/10/2011	7000000242	48353.71	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	26/10/2011	7000000242	4265.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	26/10/2011	7000000277	665.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	04/10/2011	3300076787	6459.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	04/10/2011	7000000016	9145.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	26/10/2011	7000000226	12299.00	Revenue	Sharpe Pritchard

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	26/10/2011	7000000174	1732.50	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	04/10/2011	3300076773	1113.42	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	04/10/2011	3300076789	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	04/10/2011	3300076796	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	04/10/2011	3300076797	1233.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	04/10/2011	3300076799	1068.63	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	04/10/2011	3300076800	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	10/10/2011	3300076780	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	10/10/2011	7000000045	924.78	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	10/10/2011	7000000049	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	17/10/2011	7000000041	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	17/10/2011	7000000046	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	17/10/2011	7000000058	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	24/10/2011	7000000043	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	24/10/2011	7000000047	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	24/10/2011	7000000055	1019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/10/2011	3300076537	962.16	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/10/2011	3300076538	1654.71	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/10/2011	3300076539	1400.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/10/2011	3300076540	1539.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/10/2011	7000000000	1200.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/10/2011	3300076815	1350.48	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/10/2011	3300076816	1390.23	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/10/2011	3300076817	1041.39	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/10/2011	3300076822	1751.04	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000060	960.45	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000061	1545.29	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000062	1620.51	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000063	1600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000146	1575.37	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000147	787.74	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000149	1565.51	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000151	1600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	26/10/2011	7000000252	67920.80	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	26/10/2011	7000000253	106713.40	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	26/10/2011	7000000254	52101.27	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	06/10/2011	3300076565	662.40	Revenue	Pinden Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/10/2011	7000000239	545.60	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	04/10/2011	3300076802	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	04/10/2011	3300076803	1500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	04/10/2011	3300076804	1500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	05/10/2011	3300076509	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	12/10/2011	3300076870	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	12/10/2011	3300076871	1500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	19/10/2011	7000000080	1500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	20/10/2011	3300076778	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	26/10/2011	7000000081	1500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	26/10/2011	7000000084	2300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	21/10/2011	7000000259	3153.34	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/10/2011	7000000259	7571.38	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	21/10/2011	7000000259	19090.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	21/10/2011	7000000267	2901.36	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/10/2011	7000000267	6966.39	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	21/10/2011	7000000267	17564.97	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000269	594.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/10/2011	7000000304	3247.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	24/10/2011	7000000304	1352.36	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	24/10/2011	7000000304	8187.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/10/2011	7000000305	1228.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/10/2011	7000000306	511.30	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	26/10/2011	7000000136	14625.38	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/10/2011	7000000136	35806.96	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000322	1013.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/10/2011	7000000366	527.04	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	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076462	540.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/10/2011	3300076463	2100.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076464	2700.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/10/2011	3300076465	1333.20	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	12/10/2011	3300076776	1661.98	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	18/10/2011	7000000139	6215.01	Revenue	London Borough of Richmond Upon Thames
WLWA	Waste Disposal	West Area Office	Equipment Lease, Purchase, Maintenance and Repair	26/10/2011	1700007848	-519.75	Revenue	Oce UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	04/10/2011	3300076791	6720.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	04/10/2011	3300076792	1300.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	04/10/2011	3300076793	8090.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	18/10/2011	5105688915	737.47	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	19/10/2011	5105688981	634.44	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	26/10/2011	5105690506	649.00	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	26/10/2011	5105690508	575.94	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	04/10/2011	3300076808	601.49	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	04/10/2011	3300076809	920.66	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	18/10/2011	5105690246	893.00	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	18/10/2011	5105690250	571.50	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	26/10/2011	7000000237	883.68	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	26/10/2011	7000000237	741.66	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Staff Training (General)	05/10/2011	5105688013	1688.18	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	11/10/2011	5105688538	2047.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria	Oil	13/10/2011	5105688541	3337.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	17/10/2011	5105688537	1712.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	19/10/2011	5105688700	1704.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Oil	19/10/2011	5105689037	6769.27	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	24/10/2011	5105688696	1680.25	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	26/10/2011	5105690245	2050.97	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	07/10/2011	5105688983	1400.00	Revenue	Ash Motors
WLWA	Waste Disposal	Transfer Station Twyford	Building Maintenance	26/10/2011	7000000187	666.00	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	20/10/2011	7000000075	226833.87	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	12/10/2011	7000000148	10687.93	Revenue	NPower Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	04/10/2011	3300076819	699.07	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/10/2011	7000000293	7403.04	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/10/2011	7000000309	3310.50	Revenue	Stobart Biomass Products

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	26/10/2011	7000000310	1890.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000294	674.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	27/10/2011	7000000295	1391.78	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Transfer Station Twyford	New Construction,	04/10/2011	5105688539	990.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	07/10/2011	7000000092	572.00	Revenue	Southern Electric Contracting
WLWA	Waste Disposal	Transfer Station Twyford	Building Maintenance	12/10/2011	7000000173	1836.50	Revenue	Eastern Ind Door Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	18/10/2011	5105690247	1778.00	Revenue	Eastern Ind Door Services Ltd
WLWA	Waste Disposal	West Area Office	Rents	06/10/2011	2300001060	2187.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Rents	06/10/2011	2300001061	1812.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station	Rents	20/10/2011	3300077065	3778.92	Revenue	British Waterways
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	05/10/2011	3300076520	6029.22	Revenue	Waste Watch
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	26/10/2011	7000000082	1200.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	26/10/2011	7000000191	1400.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	20/10/2011	5105690252	1372.00	Revenue	Able Engineering Services Ltd
WLWA	Waste Disposal	Transfer Station	New Construction,	04/10/2011	3300076807	1448.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	19/10/2011	5105688540	898.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Twyford	Equipment Lease, Purchase, Maintenance and Repair	25/10/2011	5105690518	684.64	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station	New Construction,	25/10/2011	7000000083	1164.00	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	26/10/2011	7000000039	1333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/10/2011	7000000182	669.90	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/10/2011	7000000183	644.82	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/10/2011	7000000184	659.34	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/10/2011	7000000185	668.58	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000258	1564.20	Revenue	Eco Sustainable Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	10/10/2011	3300076897	1300.00	Revenue	Green Waste Solutions
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	03/10/2011	3300076760	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	03/10/2011	3300076760	1000.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	03/10/2011	3300076761	4257.07	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	05/10/2011	7000000014	6697.50	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/10/2011	7000000015	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/10/2011	7000000015	1125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/10/2011	7000000015	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	11/10/2011	7000000134	1000.00	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	Windrow Composting	Transport of Green Waste	11/10/2011	7000000134	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	11/10/2011	7000000135	4257.77	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	18/10/2011	7000000201	5133.67	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18/10/2011	7000000202	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/10/2011	7000000202	1000.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	24/10/2011	7000000307	4927.75	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000308	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/10/2011	7000000308	1125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	24/10/2011	7000000308	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	20/10/2011	3300076777	3729.89	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station	New Construction,	25/10/2011	7000000079	1158.00	Revenue	JTM Engineering Services
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/10/2011	7000000234	3555.61	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/10/2011	7000000234	6370.24	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/10/2011	7000000234	6712.65	Revenue	Land Network International Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	04/10/2011	3300076109	14006.08	Revenue	SG Equipment Finance Limited
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000260	6249.20	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000260	5111.68	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000260	2916.30	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000261	3496.16	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000261	6035.03	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000261	4248.41	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000262	7128.15	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000262	4982.39	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000262	3641.14	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000263	3690.75	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000263	3907.55	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000263	6272.72	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000264	3876.21	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000264	4753.84	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000264	5908.34	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000265	6272.72	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000265	2528.42	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000265	3296.34	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	21/10/2011	7000000266	25343.59	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	19/10/2011	5105690341	650.00	Revenue	Aqua Analyse
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	04/10/2011	3300076288	1300.00	Revenue	Green Waste Solutions Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	05/10/2011	7000000059	3121.40	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	10/10/2011	3300076935	1300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	17/10/2011	3300076774	1300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	24/10/2011	7000000048	1300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	20/10/2011	5105690491	988.00	Revenue	OPSA (UK) Ltd
WLWA	Waste Disposal	West Area Office	Staff Training (General)	19/10/2011	7000000231	1120.00	Revenue	Richmond Upon Thames
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/10/2011	3300076818	10878.40	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/10/2011	3300076814	13083.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/10/2011	7000000001	9505.60	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/10/2011	7000000209	8985.60	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	10/10/2011	5105687932	857.30	Revenue	CRJ Services Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	26/10/2011	7000000175	5954.22	Revenue	Waste Watch
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	11/10/2011	3300076788	11095.95	Revenue	SKM Enviros
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076852	1009.68	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076853	20399.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076854	7637.22	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076855	16444.77	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076856	923.43	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076857	7710.09	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076858	23130.30	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/10/2011	3300076859	30704.89	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/10/2011	7000000037	8623.13	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/10/2011	7000000038	28738.53	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/10/2011	7000000052	23332.57	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/10/2011	7000000053	1036.44	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/10/2011	7000000070	18542.91	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/10/2011	7000000066	1466.19	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/10/2011	7000000067	6547.27	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/10/2011	7000000068	17744.38	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/10/2011	7000000069	21161.92	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/10/2011	7000000141	1147.96	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/10/2011	7000000142	30251.49	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/10/2011	7000000143	22642.59	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/10/2011	7000000144	8508.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/10/2011	7000000179	984.39	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/10/2011	7000000180	5748.76	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	14/10/2011	7000000181	12469.99	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/10/2011	7000000002	19846.56	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/10/2011	7000000207	19941.23	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/10/2011	7000000176	19613.56	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/10/2011	7000000177	7228.30	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/10/2011	7000000178	1043.87	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/10/2011	7000000208	29595.46	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/10/2011	7000000274	18778.67	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/10/2011	7000000311	29796.41	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/10/2011	7000000312	34274.63	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	26/10/2011	7000000314	8444.68	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	26/10/2011	7000000172	16280.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Transfer Station	New Construction,	04/10/2011	5105688535	1806.00	Revenue	Empire Industrial Doors
WLWA	Waste Disposal	Transfer Station	New Construction,	04/10/2011	3300076805	1305.00	Revenue	Empire Industrial Doors
WLWA	Waste Disposal	Transfer Station	New Construction,	04/10/2011	3300076813	1204.00	Revenue	Empire Industrial Doors
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/10/2011	3300077035	2658.69	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18/10/2011	3300077035	2564.69	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	14/10/2011	3300076997	5795.00	Revenue	Laser Surveys
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	18/10/2011	1900042301	1146.29	Revenue	Arkle Finance