

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	23/11/2011	7200000010	-594.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Building Maintenance	09/11/2011	5105692260	500.00	Revenue	Industrial Boiler & Compressor
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	02/11/2011	5105691799	520.82	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	02/11/2011	7000000138	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	09/11/2011	7000000439	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	16/11/2011	7000000419	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	23/11/2011	7000000670	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	30/11/2011	7000000669	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	16/11/2011	5105691777	563.57	Revenue	BPX Electro Mechanical Co.Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	10/11/2011	7000000540	609.47	Revenue	CIT Equipment Finance (UK)
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/11/2011	7000000695	627.78	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges	04/11/2011	7000000475	808.08	Revenue	Veolia Water Central Ltd T/A
WLWA	Waste Disposal	Waste Strategy	Brochures, Statutory	03/11/2011	7000000437	720.00	Revenue	Westco Trading
WLWA	Waste Disposal	Transfer Station Victoria	Staff Training (General)	23/11/2011	5105693276	720.00	Revenue	GM Training
WLWA	Waste Disposal	Transfer Station	Private Contractors, Third	15/11/2011	5105692738	732.90	Revenue	Turfgroup
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	16/11/2011	5105692256	737.20	Revenue	C P Steel Processing Ltd
WLWA	Waste Disposal	Transfer Station	New Construction,	29/11/2011	5105694307	750.00	Revenue	IOM Consulting Limited
WLWA	Waste Disposal	West Area Office	Augmentation	03/11/2011	7000000425	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	21/11/2011	5105693464	900.00	Revenue	Eagle (GET) Manufacturing Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	10/11/2011	7000000368	531.20	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Water Rates/ Charges	18/11/2011	7000000683	1,091.47	Revenue	Veolia Water Central Ltd T/A
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000671	947.25	Revenue	Y2BE Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	30/11/2011	7000000808	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station	New Construction,	02/11/2011	5105691780	975.00	Revenue	C.J. Ceiling & Son Interiors Ltd
WLWA	Waste Disposal	Transport Avenue Stock	Routine Repairs and	17/11/2011	5105693067	903.93	Revenue	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Routine Repairs and	01/11/2011	5105690244	1,000.00	Revenue	Total UK Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	18/11/2011	7000000648	1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/11/2011	7000000367	674.24	Revenue	Generay Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Building Maintenance	17/11/2011	5105693048	1,030.00	Revenue	C B L Plumbing & Heating
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	22/11/2011	7000000723	763.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	28/11/2011	7000000313	1,039.42	Revenue	Seneca Environmental
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/11/2011	7000000608	1,068.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	08/11/2011	5105692161	1,105.00	Revenue	Ash Motors
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	29/11/2011	5105694467	1,125.00	Revenue	Missing Link Productions
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	08/11/2011	7000000371	514.08	Revenue	Generay Ltd

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WLWA	Waste Disposal	Other Expenditure	Finance Lease Depreciation	23/11/2011	7000000724	1,146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	08/11/2011	7000000219	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	28/11/2011	5105692044	850.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	18/11/2011	5105693278	1,110.25	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	30/11/2011	5105693285	581.72	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	30/11/2011	5105693284	656.79	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	01/11/2011	7000000168	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	07/11/2011	7000000169	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	14/11/2011	7000000427	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/11/2011	7000000426	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	28/11/2011	7000000423	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	02/11/2011	7000000220	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	15/11/2011	7000000436	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	22/11/2011	7000000422	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	23/11/2011	7000000421	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000569	1,565.79	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	29/11/2011	5105694304	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	29/11/2011	5105694456	777.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	10/11/2011	5105691795	1,667.25	Revenue	G & L Engineering
WLWA	Waste Disposal	Transfer Station	Agency Staff	02/11/2011	5105691784	526.50	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Oil	16/11/2011	5105691792	1,781.71	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	23/11/2011	7000000471	720.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	23/11/2011	7000000536	1,440.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	07/11/2011	7000000506	713.74	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	07/11/2011	7000000507	1,099.29	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/11/2011	7000000672	1,961.10	Revenue	Y2BE Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	04/11/2011	7000000449	999.11	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/11/2011	7000000449	963.78	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	01/11/2011	5105690308	2,064.56	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	07/11/2011	5105691794	2,067.00	Revenue	Advance Fuels

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WLWA	Waste Disposal	Energy from Waste	Landfill Tax	28/11/2011	7000000668	1,125.60	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	28/11/2011	7000000668	944.70	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	30/11/2011	5105693053	2,105.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/11/2011	5105691793	2,128.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Building Maintenance	04/11/2011	7000000474	2,250.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Recycling Processors	Consultants Fees	16/11/2011	7000000365	1,547.28	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Windrow Composting	Consultants Fees	16/11/2011	7000000365	949.84	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000787	1,480.89	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000788	1,506.36	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	08/11/2011	5105692153	1,215.65	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	08/11/2011	5105692192	833.70	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	08/11/2011	5105692240	690.55	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	01/11/2011	7000000221	920.67	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	01/11/2011	7000000222	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	01/11/2011	7000000223	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	15/11/2011	7000000429	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	15/11/2011	7000000432	933.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	15/11/2011	7000000469	1,015.17	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	28/11/2011	7000000527	1,018.46	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	28/11/2011	7000000531	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	28/11/2011	7000000533	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	08/11/2011	7000000428	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	08/11/2011	7000000435	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	08/11/2011	7000000470	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	22/11/2011	7000000416	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	22/11/2011	7000000525	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	22/11/2011	7000000532	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	03/11/2011	5105691851	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	03/11/2011	7000000418	2,077.38	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	16/11/2011	5105692248	3,075.00	Revenue	Able Engineering Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/11/2011	7000000359	1,552.11	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/11/2011	7000000360	1,400.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station	Tyres and Tubes	28/11/2011	7000000627	3,360.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	09/11/2011	5105690332	3,729.86	Revenue	JTM Engineering Services Limited

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WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	24/11/2011	5105692011	3,729.86	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/11/2011	7000000567	1,389.24	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	24/11/2011	7000000568	1,372.19	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	24/11/2011	7000000570	1,049.37	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station	Routine Repairs and	28/11/2011	5105692247	4,020.84	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Transport Avenue Stock	Routine Repairs and	28/11/2011	5105692244	707.53	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	01/11/2011	7000000406	5,783.25	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	21/11/2011	5105692255	4,862.80	Revenue	C P Steel Processing Ltd
WLWA	Waste Disposal	Transfer Station	Agency Staff	17/11/2011	5105693060	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	17/11/2011	7000000631	2,172.18	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	17/11/2011	7000000633	1,767.78	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/11/2011	7000000210	759.17	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/11/2011	7000000211	1,542.42	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/11/2011	7000000212	1,664.97	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	03/11/2011	7000000213	1,083.57	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	04/11/2011	7000000463	5,190.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	09/11/2011	7000000216	2,300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	09/11/2011	7000000217	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	09/11/2011	7000000218	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	30/11/2011	7000000528	2,300.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	30/11/2011	7000000537	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	30/11/2011	7000000538	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station	Building Maintenance	29/11/2011	5105694453	5,322.00	Revenue	Bailey International
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000268	1,911.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000270	505.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000272	594.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000511	1,302.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000512	505.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	17/11/2011	7000000361	1,582.89	Revenue	Wood Recycling Services Ltd



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WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/11/2011	7000000362	809.40	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/11/2011	7000000363	1,496.25	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	17/11/2011	7000000364	1,600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	28/11/2011	7000000521	5,610.22	Revenue	Waste Watch
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	02/11/2011	7000000164	5,913.42	Revenue	NPower Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	29/11/2011	7000000797	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	29/11/2011	7000000797	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	29/11/2011	7000000797	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	29/11/2011	7000000798	3,821.45	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	14/11/2011	7000000561	4,142.57	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/11/2011	7000000562	1,000.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/11/2011	7000000562	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/11/2011	7000000562	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	21/11/2011	7000000620	-945.86	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	21/11/2011	7000000691	7,684.68	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	22/11/2011	7000000720	4,282.25	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	22/11/2011	7000000721	1,125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	22/11/2011	7000000721	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/11/2011	7000000571	2,640.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/11/2011	7000000572	2,220.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/11/2011	7000000573	1,288.20	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	18/11/2011	7000000516	3,170.30	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18/11/2011	7000000516	3,058.23	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	17/11/2011	7000000623	6,664.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	17/11/2011	7000000624	921.94	Revenue	Seneca Environmental
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	08/11/2011	7000000519	1,125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	08/11/2011	7000000519	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	08/11/2011	7000000520	5,098.45	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	02/11/2011	7000000411	8,084.81	Revenue	Seneca Environmental
WLWA	Waste Disposal	West Area Office	Agency Staff	30/11/2011	7000000503	8,190.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Agency Staff	01/11/2011	7000000124	8,580.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/11/2011	7000000130	540.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/11/2011	7000000131	2,340.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	01/11/2011	7000000133	1,332.20	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	01/11/2011	7000000145	1,920.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	01/11/2011	7000000409	2,342.45	Revenue	London Borough Of Hounslow

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WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	10/11/2011	7000000215	9,048.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/11/2011	7000000502	3,069.01	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/11/2011	7000000502	3,181.47	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/11/2011	7000000789	1,487.48	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/11/2011	7000000789	1,434.89	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/11/2011	7000000558	9,235.20	Revenue	Matrec of London
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	01/11/2011	7000000407	5,783.25	Revenue	London Borough Of Richmond Upon Thames
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	01/11/2011	7000000408	5,651.59	Revenue	London Borough Of Richmond Upon Thames
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/11/2011	7000000673	9,651.20	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Station Twyford	Oil	09/11/2011	5105691856	1,725.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria	Oil	09/11/2011	5105691798	8,022.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	23/11/2011	5105692253	1,966.58	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Gas	23/11/2011	5105691849	8,220.69	Revenue	Advance Fuels
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	17/11/2011	7000000628	5,259.37	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	17/11/2011	7000000628	5,452.12	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	17/11/2011	7000000626	10,730.43	Revenue	NPower Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	04/11/2011	7000000301	10,753.60	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	11/11/2011	7000000302	11,720.80	Revenue	Matrec of London
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	04/11/2011	7000000467	12,299.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	07/11/2011	7000000514	8,082.47	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	07/11/2011	7000000515	4,722.07	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000518	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	07/11/2011	7000000518	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	08/11/2011	7000000319	6,416.72	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	08/11/2011	7000000319	6,651.86	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	08/11/2011	7000000320	1,135.62	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	08/11/2011	7000000320	1,095.47	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/11/2011	7000000613	15,334.17	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Secondary Sorting	Vehicle Hire Costs	28/11/2011	7000000526	15,540.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	28/11/2011	7000000629	15,246.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	West Area Office	Consultants Fees	28/11/2011	7000000685	634.66	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	09/11/2011	7000000373	16,937.71	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	08/11/2011	7000000372	20,544.43	Revenue	SKM Enviros
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/11/2011	7000000715	1,374.40	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	Carriage of Waste (by Road)	21/11/2011	7000000716	1,977.64	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/11/2011	7000000716	4,748.50	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	21/11/2011	7000000716	11,972.80	Revenue	Powerday Plc
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	09/11/2011	7000000250	25,559.55	Revenue	JCB Finance Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	28/11/2011	7000000545	16,685.47	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	28/11/2011	7000000686	-4,926.23	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	28/11/2011	7000000768	16,018.09	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	14/11/2011	7000000321	13,487.07	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	14/11/2011	7000000544	17,335.84	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/11/2011	7000000563	1,409.67	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/11/2011	7000000564	19,808.32	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/11/2011	7000000606	11,866.27	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station	Building Maintenance	03/11/2011	7000000440	33,180.00	Revenue	Empire Industrial Doors
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/11/2011	7000000410	17,405.18	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/11/2011	7000000609	639.42	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	15/11/2011	7000000612	20,481.96	Revenue	Seneca Environmental
WLWA	Waste Disposal	L B Hillingdon - WLWA	COWSLOPS	24/11/2011	7000000692	48,836.98	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	14/11/2011	7000000557	17,248.10	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	14/11/2011	7000000557	4,506.25	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	14/11/2011	7000000557	23,657.82	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	01/11/2011	7000000374	18,972.93	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	01/11/2011	7000000374	25,497.39	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	01/11/2011	7000000374	3,321.66	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000332	10,306.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	14/11/2011	7000000333	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	14/11/2011	7000000334	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	14/11/2011	7000000335	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000339	919.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/11/2011	7000000340	15,109.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	14/11/2011	7000000340	1,332.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/11/2011	7000000340	3,340.35	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	14/11/2011	7000000341	2,380.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	14/11/2011	7000000343	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	14/11/2011	7000000346	800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000347	783.33	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/11/2011	7000000348	1,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	14/11/2011	7000000351	500.00	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	In-Vessel Composting	Carriage of Waste (by Road)	14/11/2011	7000000354	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	14/11/2011	7000000357	1,530.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	14/11/2011	7000000358	4,375.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/11/2011	7000000542	846.51	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000548	1,125.30	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000550	1,789.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	14/11/2011	7000000551	2,217.97	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/11/2011	7000000551	5,325.51	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	14/11/2011	7000000551	13,427.68	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000552	1,420.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000555	726.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000556	1,540.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	14/11/2011	7000000559	7,400.82	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	14/11/2011	7000000559	3,082.27	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	14/11/2011	7000000559	18,660.32	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	14/11/2011	7000000560	720.90	Revenue	Powerday Plc
WLWA	Waste Disposal	Transfer Station	Building Maintenance	03/11/2011	7000000441	41,697.00	Revenue	Bailey International
WLWA	Waste Disposal	Transfer Station	Building Maintenance	03/11/2011	7000000442	21,276.00	Revenue	Bailey International
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	07/11/2011	7000000243	1,360.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000244	4,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000245	11,289.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	07/11/2011	7000000246	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000248	1,375.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	07/11/2011	7000000249	1,112.16	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000280	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	07/11/2011	7000000281	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	07/11/2011	7000000283	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	07/11/2011	7000000284	2,550.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	07/11/2011	7000000285	20,526.18	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	07/11/2011	7000000285	4,537.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	07/11/2011	7000000285	1,810.69	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000286	974.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000287	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000288	542.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	07/11/2011	7000000290	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	07/11/2011	7000000292	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	07/11/2011	7000000296	1,568.01	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	Landfill - Other	Waste Disposal Costs	07/11/2011	7000000296	531.69	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000298	1,225.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/11/2011	7000000299	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	07/11/2011	7000000300	581.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/11/2011	7000000376	840.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/11/2011	7000000384	527.52	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	21/11/2011	7000000385	2,040.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	21/11/2011	7000000386	1,218.17	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/11/2011	7000000386	13,809.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/11/2011	7000000386	3,052.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/11/2011	7000000387	937.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	21/11/2011	7000000391	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	21/11/2011	7000000392	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/11/2011	7000000393	9,399.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/11/2011	7000000394	3,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	21/11/2011	7000000395	680.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/11/2011	7000000397	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	21/11/2011	7000000398	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	21/11/2011	7000000399	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	21/11/2011	7000000401	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/11/2011	7000000402	1,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/11/2011	7000000403	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/11/2011	7000000404	7,738.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/11/2011	7000000404	4,145.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	21/11/2011	7000000405	7,591.36	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	21/11/2011	7000000405	1,678.21	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Carriage of Waste (by Road)	21/11/2011	7000000405	669.65	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Augmentation	14/11/2011	7000000504	91,000.00	Revenue	London Pensions Fund
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	28/11/2011	7000000443	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000444	775.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/11/2011	7000000450	1,146.13	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/11/2011	7000000450	5,184.48	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/11/2011	7000000466	591.36	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000468	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000476	12,308.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/11/2011	7000000477	4,875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	28/11/2011	7000000479	850.00	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	Windrow Composting	Transport of Green Waste	28/11/2011	7000000480	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	28/11/2011	7000000481	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	28/11/2011	7000000483	855.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	28/11/2011	7000000484	2,234.04	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	28/11/2011	7000000484	5,598.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28/11/2011	7000000484	25,325.41	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	28/11/2011	7000000485	2,720.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/11/2011	7000000487	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	28/11/2011	7000000490	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	28/11/2011	7000000492	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	28/11/2011	7000000493	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	28/11/2011	7000000494	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	28/11/2011	7000000543	4,110.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/11/2011	7000000738	48,002.13	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/11/2011	7000000739	8,428.57	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/11/2011	7000000740	13,855.89	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/11/2011	7000000741	1,970.27	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	24/11/2011	7000000742	25,653.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000451	17,107.88	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000452	6,431.28	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000453	914.50	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000454	7,336.86	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000455	870.26	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000456	582.12	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000457	28,158.86	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000458	33,429.31	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000459	6,582.98	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	04/11/2011	7000000460	887.74	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000412	16,574.12	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000413	675.10	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000675	37,344.78	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000676	6,223.03	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000677	1,330.87	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000678	19,907.96	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000681	-582.12	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000688	37,461.02	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	18/11/2011	7000000689	11,491.54	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	Energy from Waste	Waste Disposal Costs	14/11/2011	7000000324	145,175.62	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	15/11/2011	7000000611	2,154.56	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	15/11/2011	7000000611	18,908.11	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	15/11/2011	7000000611	26,566.04	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	15/11/2011	7000000614	18,972.93	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	15/11/2011	7000000614	3,417.47	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	15/11/2011	7000000614	25,401.58	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	15/11/2011	7000000615	24,208.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	15/11/2011	7000000615	4,611.05	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	15/11/2011	7000000615	22,997.46	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/11/2011	7000000508	43,635.01	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	28/11/2011	7000000509	57,667.78	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	28/11/2011	7000000510	83,282.41	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	21/11/2011	7000000465	1,942.42	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	21/11/2011	7000000497	139,715.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	21/11/2011	7000000497	45,113.44	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	21/11/2011	7000000497	128,176.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	21/11/2011	7000000497	7,189.14	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	21/11/2011	7000000497	49,174.86	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	21/11/2011	7000000682	-2,764.15	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	21/11/2011	7000000682	-972.89	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Waste Disposal Costs	21/11/2011	7000000687	-17,849.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station	Landfill Tax	21/11/2011	7000000687	-44,950.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/11/2011	7000000317	3,346.21	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/11/2011	7000000317	6,093.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	14/11/2011	7000000318	137,934.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	14/11/2011	7000000318	48,548.10	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	14/11/2011	7000000318	10,742.46	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	14/11/2011	7000000318	122,306.24	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	14/11/2011	7000000318	43,047.41	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	14/11/2011	7000000546	3,928.80	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	14/11/2011	7000000546	7,333.76	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	28/11/2011	7000000547	8,516.62	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	28/11/2011	7000000547	145,617.92	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	28/11/2011	7000000547	49,050.70	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	28/11/2011	7000000547	139,362.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	28/11/2011	7000000547	51,252.33	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	Windrow Composting	Waste Disposal Costs	07/11/2011	7000000214	10,753.54	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	07/11/2011	7000000214	118,973.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	07/11/2011	7000000214	61,227.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	07/11/2011	7000000214	41,874.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	07/11/2011	7000000214	173,959.52	Revenue	Waste Recycling Ltd