

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	01/12/2011	7000000839	18,908.11	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	01/12/2011	7000000839	28,067.85	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Rents	08/12/2011	7000000889	112,500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Rents	08/12/2011	7000000890	162,500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	19/12/2011	7000000761	25,210.81	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	19/12/2011	7000000761	28,720.60	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	19/12/2011	7000001002	4,595.30	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Rail)	19/12/2011	7000001002	24,125.30	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	19/12/2011	7000001002	25,210.81	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	21/12/2011	7000001031	3,446.47	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	21/12/2011	7000001031	25,274.12	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	21/12/2011	7000001031	18,908.12	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	07/12/2011	7000000770	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	14/12/2011	7000000902	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	21/12/2011	7000000903	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	21/12/2011	7000000962	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Fuel Costs	19/12/2011	5105696462	779.62	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Station	Water Rates/ Charges	07/12/2011	7000000784	1,142.20	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	14/12/2011	7000000898	10,080.00	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	14/12/2011	7000000898	3,920.00	Revenue	London Borough Of Ealing
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20/12/2011	7000000850	705.60	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000851	695.51	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000943	640.64	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	06/12/2011	7000000610	1,748.18	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	07/12/2011	7000000663	1,359.69	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	07/12/2011	7000000665	45,907.75	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	07/12/2011	7000000665	130,432.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	07/12/2011	7000000665	4,554.38	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	07/12/2011	7000000665	48,775.15	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	07/12/2011	7000000665	138,579.85	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	13/12/2011	7000000747	138,868.80	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	13/12/2011	7000000747	48,876.86	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	13/12/2011	7000000747	68,062.57	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	13/12/2011	7000000747	193,379.20	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	19/12/2011	7000000767	48,678.97	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	19/12/2011	7000000767	138,306.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	19/12/2011	7000000767	44,565.50	Revenue	Waste Recycling Ltd

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WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	19/12/2011	7000000767	126,619.36	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	21/12/2011	7000000842	2,913.63	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	21/12/2011	7000000997	227,599.68	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	21/12/2011	7000000997	80,106.95	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	21/12/2011	7000000997	13,623.60	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Landfill Tax	21/12/2011	7000000997	174,280.96	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton	Waste Disposal Costs	21/12/2011	7000000997	61,340.67	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Consultants Fees	13/12/2011	7000000719	2,335.20	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	08/12/2011	5105695488	1,111.45	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	08/12/2011	5105695486	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	09/12/2011	7000000900	1,198.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	14/12/2011	7000000963	1,831.90	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	14/12/2011	7000000964	1,739.83	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	19/12/2011	5105696482	1,308.29	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	19/12/2011	5105696483	1,261.60	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	19/12/2011	5105696484	1,141.35	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	19/12/2011	5105696458	790.80	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station	Agency Staff	19/12/2011	5105696476	885.30	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Victoria	Agency Staff	21/12/2011	5105696745	662.40	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	21/12/2011	7000001059	1,468.08	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	21/12/2011	7000001060	1,688.58	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	05/12/2011	7000000580	11,278.39	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	05/12/2011	7000000580	2,493.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	05/12/2011	7000000580	994.91	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	05/12/2011	7000000581	2,720.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/12/2011	7000000591	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	05/12/2011	7000000594	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/12/2011	7000000595	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	05/12/2011	7000000596	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/12/2011	7000000597	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	05/12/2011	7000000599	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/12/2011	7000000600	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/12/2011	7000000601	1,265.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/12/2011	7000000602	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	05/12/2011	7000000603	1,020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	05/12/2011	7000000604	3,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/12/2011	7000000605	8,247.50	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Other	Landfill Tax	05/12/2011	7000000616	11,547.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	05/12/2011	7000000616	2,552.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	05/12/2011	7000000616	1,018.61	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	12/12/2011	7000000646	1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	12/12/2011	7000000647	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	12/12/2011	7000000652	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	12/12/2011	7000000654	2,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/12/2011	7000000655	5,333.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	12/12/2011	7000000657	1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	12/12/2011	7000000658	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	12/12/2011	7000000659	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Carriage of Waste (by Road)	12/12/2011	7000000662	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	12/12/2011	7000000700	1,524.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/12/2011	7000000700	3,821.43	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/12/2011	7000000700	17,286.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	12/12/2011	7000000703	800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/12/2011	7000000705	523.04	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	12/12/2011	7000000708	1,700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	12/12/2011	7000000709	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/12/2011	7000000710	729.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	12/12/2011	7000000711	1,020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/12/2011	7000000712	533.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12/12/2011	7000000713	10,165.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	12/12/2011	7000000713	2,247.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	12/12/2011	7000000713	896.71	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000000725	1,171.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/12/2011	7000000726	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	19/12/2011	7000000734	640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	19/12/2011	7000000749	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/12/2011	7000000751	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	19/12/2011	7000000752	1,530.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/12/2011	7000000753	4,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000000754	10,155.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	19/12/2011	7000000755	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	19/12/2011	7000000756	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	19/12/2011	7000000757	3,874.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	19/12/2011	7000000757	17,527.97	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	19/12/2011	7000000757	1,546.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	19/12/2011	7000000758	3,740.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	19/12/2011	7000000766	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	19/12/2011	7000000793	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000000809	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000812	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	21/12/2011	7000000814	510.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000815	3,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000816	7,289.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000000817	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	21/12/2011	7000000818	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000822	566.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000823	3,514.56	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/12/2011	7000000823	776.97	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Carriage of Waste (by Road)	21/12/2011	7000000824	26,285.15	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	21/12/2011	7000000825	1,190.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000826	927.36	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000833	653.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	21/12/2011	7000000835	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000836	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000000837	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/12/2011	7000000843	4,080.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Carriage of Waste (by Road)	21/12/2011	7000000849	810.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000865	572.32	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000000908	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000909	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	21/12/2011	7000000911	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000912	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000914	2,625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000915	6,737.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	21/12/2011	7000000916	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting	Carriage of Waste (by Road)	21/12/2011	7000000917	1,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000918	515.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000920	6,370.56	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/12/2011	7000000920	1,408.33	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	21/12/2011	7000000920	561.94	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000921	30,044.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	21/12/2011	7000000921	6,641.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	21/12/2011	7000000921	2,650.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	21/12/2011	7000000922	510.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	21/12/2011	7000000923	888.16	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton	Carriage of Waste (by Road)	21/12/2011	7000000930	800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	05/12/2011	7000000769	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	05/12/2011	7000000801	1,017.64	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	05/12/2011	7000000802	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	19/12/2011	7000000870	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	19/12/2011	7000000873	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	19/12/2011	7000000878	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	19/12/2011	7000000879	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	19/12/2011	7000000885	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	19/12/2011	7000000886	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	21/12/2011	7000000874	935.06	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	21/12/2011	7000000880	1,019.28	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	21/12/2011	7000000884	979.44	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station	Security Costs	21/12/2011	7000000968	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	21/12/2011	7000001049	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Security Costs	21/12/2011	7000001051	959.39	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/12/2011	7000000664	874.38	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/12/2011	7000000699	1,379.97	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	01/12/2011	7000000763	1,205.02	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/12/2011	7000000679	694.26	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/12/2011	7000000680	1,529.42	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/12/2011	7000000697	1,000.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	08/12/2011	7000000698	1,637.61	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/12/2011	7000000759	1,362.87	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/12/2011	7000000760	1,200.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/12/2011	7000000791	1,282.50	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	15/12/2011	7000000792	833.91	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000840	1,510.50	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000841	1,600.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000855	1,226.64	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000981	1,078.44	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000982	844.74	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000983	1,400.00	Revenue	Wood Recycling Services Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	22/12/2011	7000001078	1,267.68	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	21/12/2011	7000000946	35,097.83	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	21/12/2011	7000000947	72,371.17	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	21/12/2011	7000000948	52,500.36	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	21/12/2011	7000000956	5,289.61	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	21/12/2011	7000000957	1,317.48	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	01/12/2011	7000000607	534.40	Revenue	Pinden Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	15/12/2011	7000000762	520.00	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	07/12/2011	7000000777	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	13/12/2011	7000000775	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	14/12/2011	7000000776	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	19/12/2011	7000000804	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	20/12/2011	7000000803	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	21/12/2011	7000000871	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	21/12/2011	7000000883	9,048.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	07/12/2011	7000000856	18,493.44	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000856	7,334.63	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	07/12/2011	7000000856	3,054.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	07/12/2011	7000000859	1,158.30	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/12/2011	7000001012	504.10	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	20/12/2011	7000001014	969.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/12/2011	7000001015	4,589.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	20/12/2011	7000001015	11,571.84	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	20/12/2011	7000001015	1,911.42	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000001066	976.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000001067	933.90	Revenue	Powerday Plc
WLWA	Waste Disposal	L B Hounslow - WLWA	COWSLOPS	14/12/2011	7000000722	41,233.23	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	14/12/2011	7000000743	2,160.56	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000000932	1,680.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000000933	2,100.00	Revenue	London Borough Of Hounslow

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)	21/12/2011	7000000935	903.40	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	14/12/2011	7000000966	1,680.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Victoria	Tyres and Tubes	21/12/2011	5105696743	3,360.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	07/12/2011	5105693280	1,030.45	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	07/12/2011	5105693282	1,028.04	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	21/12/2011	7000000936	1,053.74	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	21/12/2011	7000000936	1,255.52	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	06/12/2011	5105694330	1,397.40	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	12/12/2011	5105694332	1,479.52	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	14/12/2011	5105694301	1,788.72	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	20/12/2011	5105695482	2,071.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/12/2011	5105695484	1,713.19	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	21/12/2011	5105696467	1,727.50	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Victoria	Oil	21/12/2011	5105695490	7,311.30	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station	Oil	21/12/2011	5105695487	9,209.73	Revenue	Advance Fuels
WLWA	Waste Disposal	West Area Office	Augmentation	08/12/2011	7000000891	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Augmentation	19/12/2011	7000001007	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	West Area Office	Augmentation	21/12/2011	7000001064	1,000.07	Revenue	London Pensions Fund
WLWA	Waste Disposal	Transfer Station Victoria	Equipment Lease, Purchase, Maintenance and Repair	05/12/2011	5105693274	1,300.00	Revenue	Eaton Electric Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	21/12/2011	7000000888	8,190.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	08/12/2011	7000000899	563.28	Revenue	CIT Equipment Finance (UK)
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	12/12/2011	7000000696	196,209.75	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	14/12/2011	7000000973	6,282.82	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Electricity	14/12/2011	7000000974	6,831.01	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station	Electricity	21/12/2011	7000000970	10,840.40	Revenue	NPower Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/12/2011	7000000944	668.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000000998	627.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000000999	10,456.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000001000	1,238.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Transfer Station Victoria	New Construction,	19/12/2011	5105696466	4,660.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	21/12/2011	7000001008	6,053.22	Revenue	Waste Watch
WLWA	Waste Disposal	Transfer Station Victoria	Equipment Lease, Purchase, Maintenance and Repair	21/12/2011	7000000875	1,920.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Station	Equipment Lease, Purchase, Maintenance and Repair	20/12/2011	5105695491	3,610.00	Revenue	Able Engineering Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	21/12/2011	5105696713	1,009.78	Revenue	K B Bisgrove & Partner

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Victoria	SSC IT Desktop &	21/12/2011	7000000971	1,200.00	Revenue	Kcom
WLWA	Waste Disposal	Transfer Station Victoria	Building Cleaning	06/12/2011	7000000774	1,333.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	21/12/2011	5105696478	4,550.00	Revenue	GB Hydraulics Limited
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	06/12/2011	7000000853	3,615.53	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06/12/2011	7000000854	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	06/12/2011	7000000854	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	13/12/2011	7000000953	5,216.92	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	13/12/2011	7000000954	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13/12/2011	7000000954	1,125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	21/12/2011	7000001028	4,468.34	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	21/12/2011	7000001029	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	21/12/2011	7000001029	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping	Carriage of Waste (by Road)	21/12/2011	7000001030	6,665.11	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	19/12/2011	5105694460	3,729.86	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	20/12/2011	5105695493	691.26	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	21/12/2011	7000001016	26,335.11	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Transfer Station Victoria	Building Maintenance	14/12/2011	7000000866	1,031.80	Revenue	Tecserv UK Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	12/12/2011	7000000807	27,095.58	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	19/12/2011	7000001001	11,090.55	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Station	Building Maintenance	14/12/2011	7000000969	6,755.42	Revenue	Sabel Fire Protection Limited
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	05/12/2011	7000000639	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	12/12/2011	7000000640	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	19/12/2011	7000000779	2,894.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/12/2011	7000000991	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/12/2011	7000000992	1,300.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/12/2011	7000000993	2,924.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	19/12/2011	7000001004	520.42	Revenue	Overline Network One
WLWA	Waste Disposal	Other Expenditure	Finance Lease Depreciation	14/12/2011	7000000951	1,146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/12/2011	7000000744	7,409.67	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/12/2011	7000000958	9,666.80	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/12/2011	7000000790	9,250.80	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000959	8,694.40	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000975	10,098.40	Revenue	Matrec of London
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	08/12/2011	7000000869	36,360.00	Revenue	WastesWork Ltd

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Waste Procurement -	Consultants Fees	14/12/2011	7000000771	20,407.99	Revenue	SKM Enviros
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	21/12/2011	5105696464	581.98	Revenue	BPX Electro Mechanical Co.Ltd
WLWA	Waste Disposal	Waste Strategy	Printing (External)	19/12/2011	5105694272	927.00	Revenue	Greenhouse Graphics Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	21/12/2011	7000000937	566.10	Revenue	Y2BE LTD
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	02/12/2011	7000000844	1,940.52	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	02/12/2011	7000000845	11,910.86	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	02/12/2011	7000000846	36,636.70	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	02/12/2011	7000000847	46,482.50	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000860	41,213.66	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000861	47,555.34	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000862	13,322.04	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000863	956.62	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	07/12/2011	7000000864	2,220.10	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/12/2011	7000000938	24,655.92	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/12/2011	7000000939	26,127.72	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/12/2011	7000000940	3,783.30	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/12/2011	7000000941	10,288.53	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/12/2011	7000000942	1,039.41	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	16/12/2011	7000000976	1,099.45	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	16/12/2011	7000000977	17,900.54	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	16/12/2011	7000000978	4,923.46	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	16/12/2011	7000000979	18,904.89	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	16/12/2011	7000000980	649.82	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/12/2011	7000001017	40,612.86	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/12/2011	7000001018	40,367.41	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/12/2011	7000001019	1,424.97	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/12/2011	7000001020	12,875.93	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	21/12/2011	7000001021	1,852.80	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	21/12/2011	7000000887	16,280.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Transport Avenue Stock	Routine Repairs and	05/12/2011	5105694458	514.37	Revenue	Grays Truck and Van
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	19/12/2011	5105694459	4,615.00	Revenue	Steril UK Ltd (Stokvis)
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	19/12/2011	5105696444	2,000.00	Revenue	LCRN
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	09/12/2011	7000000746	594.88	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09/12/2011	7000000746	573.84	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	16/12/2011	7000000806	8,264.67	Revenue	Countrystyle 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	Transport of Green Waste	16/12/2011	7000000806	7,972.51	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	19/12/2011	5105696475	14,055.30	Revenue	EMOR Groundworks Ltd