

WLWA expenditure over £500

January 2012

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	18/01/2012	7000001190	5,850.00	Revenue	CIPFA Business Limited
WLWA	Waste Disposal	L B Hillingdon - WLWA	COWSLOPS	18/01/2012	7000001269	60,480.03	Revenue	London Borough Of Hillingdon
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	05/01/2012	7000001122	-6,302.70	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	05/01/2012	7000001123	26,420.05	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	05/01/2012	7000001123	2,300.55	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	05/01/2012	7000001123	18,908.11	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	05/01/2012	7000001124	23,947.14	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	05/01/2012	7000001124	4,773.46	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	05/01/2012	7000001124	25,210.81	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	12/01/2012	7000001254	12,605.42	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	12/01/2012	7000001254	21,136.40	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	12/01/2012	7000001255	18,908.12	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Rail)	12/01/2012	7000001255	3,015.66	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	12/01/2012	7000001255	18,524.78	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	23/01/2012	7000001400	25,297.24	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	23/01/2012	7000001400	28,819.05	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Rail)	30/01/2012	7000001482	28,996.28	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Rail)	30/01/2012	7000001482	19,089.61	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	31/01/2012	5105600380	3,317.33	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	10/01/2012	7000001188	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	11/01/2012	7000001191	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	18/01/2012	7000001179	532.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	West Area Office	Rents	09/01/2012	7000001009	1,812.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Rents	09/01/2012	7000001010	2,187.50	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Consultants Fees	27/01/2012	5105699922	1,029.39	Revenue	Wolters Kluwer (UK) Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09/01/2012	7000001024	500.65	Revenue	Generay Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	10/01/2012	7000001077	-14,044.80	Revenue	Waste Recycling Ltd

WLWA expenditure over £500

January 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Refuse Collection	10/01/2012	7000001077	-4,943.27	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	10/01/2012	7000001168	143,675.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	10/01/2012	7000001168	51,800.28	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	10/01/2012	7000001168	4,889.11	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	10/01/2012	7000001168	115,765.44	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	10/01/2012	7000001168	41,737.58	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	11/01/2012	7000001169	141,980.16	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	11/01/2012	7000001169	51,188.91	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	11/01/2012	7000001169	7,164.54	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	11/01/2012	7000001169	121,527.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	11/01/2012	7000001169	43,815.12	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	12/01/2012	7000001256	67,009.00	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	12/01/2012	7000001256	185,859.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	12/01/2012	7000001256	29,853.74	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	12/01/2012	7000001256	82,803.84	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	12/01/2012	7000001256	8,047.46	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	17/01/2012	7000001114	6,215.74	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	18/01/2012	7000001262	1,748.17	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Waste Disposal Costs	26/01/2012	7000001387	49,003.55	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Landfill Tax	26/01/2012	7000001387	135,918.72	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Waste Disposal Costs	26/01/2012	7000001387	51,358.52	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Landfill - Calvert	Landfill Tax	26/01/2012	7000001387	142,450.56	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/01/2012	7000001387	4,941.46	Revenue	Waste Recycling Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Consultants Fees	09/01/2012	7000001003	1,534.81	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	06/01/2012	7000001163	1,950.70	Revenue	Pertemps Group Of
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	10/01/2012	7000001178	1,831.90	Revenue	Pertemps Group Of

WLWA expenditure over £500

January 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	11/01/2012	5105698070	885.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	11/01/2012	5105698072	885.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	11/01/2012	5105698135	846.60	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	11/01/2012	5105698088	952.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	11/01/2012	5105698090	1,280.99	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Victoria Road	Agency Staff	11/01/2012	5105698136	1,228.18	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	16/01/2012	7000001273	1,583.65	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	17/01/2012	5105698925	1,179.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	27/01/2012	7000001471	511.20	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	27/01/2012	7000001472	1,189.85	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Twyford	Agency Staff	27/01/2012	7000001479	1,947.70	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Station Transport Avenue	Agency Staff	31/01/2012	5105600374	669.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/01/2012	7000001033	801.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	09/01/2012	7000001038	1,700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/01/2012	7000001040	591.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	09/01/2012	7000001041	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09/01/2012	7000001042	1,225.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/01/2012	7000001043	11,844.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	09/01/2012	7000001044	4,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	09/01/2012	7000001045	1,360.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of Waste (by Road)	09/01/2012	7000001056	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	09/01/2012	7000001057	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09/01/2012	7000001065	23,803.30	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	09/01/2012	7000001065	5,262.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	09/01/2012	7000001065	2,099.79	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001237	540.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	12/01/2012	7000001238	1,125.00	Revenue	Mcgovern Haulage Ltd

WLWA expenditure over £500

January 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	16/01/2012	7000001083	1,020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/01/2012	7000001084	18,596.45	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	16/01/2012	7000001084	4,111.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	16/01/2012	7000001084	1,640.46	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001092	506.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	16/01/2012	7000001093	1,615.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16/01/2012	7000001094	3,748.64	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	16/01/2012	7000001094	828.71	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001095	927.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	16/01/2012	7000001097	1,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16/01/2012	7000001098	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	16/01/2012	7000001099	2,380.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/01/2012	7000001104	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/01/2012	7000001105	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001112	4,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001115	10,646.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/01/2012	7000001348	600.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/01/2012	7000001130	1,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Calvert	Carriage of Waste (by Road)	25/01/2012	7000001133	1,020.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/01/2012	7000001134	3,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/01/2012	7000001135	8,084.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25/01/2012	7000001136	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	25/01/2012	7000001137	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/01/2012	7000001139	570.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25/01/2012	7000001141	15,046.04	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	25/01/2012	7000001141	3,326.24	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	25/01/2012	7000001141	1,327.26	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	25/01/2012	7000001142	1,190.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Sutton Courtenay	Carriage of Waste (by Road)	25/01/2012	7000001143	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	25/01/2012	7000001146	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/01/2012	7000001148	553.00	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	Dirty MRF Treatment	Carriage of Waste (by Road)	25/01/2012	7000001299	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/01/2012	7000001222	26,177.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/01/2012	7000001222	5,787.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of Waste (by Road)	26/01/2012	7000001222	2,309.26	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of Waste (by Road)	26/01/2012	7000001231	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Vehicle Hire Costs	26/01/2012	7000001259	5,130.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001296	6,617.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/01/2012	7000001297	2,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	26/01/2012	7000001444	3,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001445	7,768.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/01/2012	7000001466	2,362.64	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	27/01/2012	7000001466	506.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	27/01/2012	7000001468	547.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27/01/2012	7000001468	1,022.56	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	17/01/2012	7000001314	12,377.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	17/01/2012	7000001316	27,305.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Landfill - Other	Waste Disposal Costs	26/01/2012	7000001302	7,074.04	Revenue	Sita UK Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26/01/2012	7000001302	11,651.36	Revenue	Sita UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	11/01/2012	7000001181	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	16/01/2012	7000001276	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	16/01/2012	7000001284	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	18/01/2012	7000001184	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	18/01/2012	7000001278	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	18/01/2012	7000001283	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	25/01/2012	7000001312	1,116.72	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	25/01/2012	7000001360	1,083.00	Revenue	Ladbroke Security Services Ltd

WLWA expenditure over £500

January 2012

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 Road	Security Costs	25/01/2012	7000001368	1,023.69	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Security Costs	31/01/2012	7000001313	1,548.18	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Security Costs	31/01/2012	7000001352	1,643.50	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Security Costs	31/01/2012	7000001369	1,499.56	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/01/2012	7000001022	898.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/01/2012	7000001023	1,400.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/01/2012	7000001082	1,108.65	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	05/01/2012	7000001108	1,045.38	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/01/2012	7000001175	-1,456.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/01/2012	7000001199	1,140.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/01/2012	7000001200	617.31	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	10/01/2012	7000001201	1,124.04	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001174	2,256.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/01/2012	7000001260	1,348.62	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/01/2012	7000001293	1,000.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/01/2012	7000001294	1,693.47	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	19/01/2012	7000001295	744.99	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001339	636.69	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001341	625.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	26/01/2012	7000001203	13,078.06	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Other Expenditure	Waste Disposal Costs	26/01/2012	7000001204	36,523.89	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Waste Disposal Costs	26/01/2012	7000001205	43,819.81	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	06/01/2012	7000001159	929.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	09/01/2012	7000001046	1,150.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	10/01/2012	7000001079	1,500.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	10/01/2012	7000001080	900.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	05/01/2012	7000001127	3,032.56	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	05/01/2012	7000001127	1,263.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	05/01/2012	7000001127	7,646.24	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	12/01/2012	7000001239	12,734.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/01/2012	7000001239	5,050.55	Revenue	Powerday Plc

WLWA expenditure over £500

January 2012

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)	12/01/2012	7000001239	2,103.45	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001240	632.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001241	1,066.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/01/2012	7000001244	4,490.86	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	12/01/2012	7000001244	11,323.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	12/01/2012	7000001244	1,870.35	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001246	1,382.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001248	705.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	12/01/2012	7000001249	2,315.28	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	12/01/2012	7000001249	5,559.17	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	12/01/2012	7000001249	14,016.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001251	845.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001253	520.29	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/01/2012	7000001264	861.30	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/01/2012	7000001265	619.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	13/01/2012	7000001267	1,761.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001303	502.50	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	18/01/2012	7000001359	1,245.75	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	25/01/2012	7000001429	15,244.32	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/01/2012	7000001429	6,046.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of Waste (by Road)	25/01/2012	7000001429	2,518.04	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/01/2012	7000001430	2,785.32	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	25/01/2012	7000001432	1,512.78	Revenue	Powerday Plc
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	11/01/2012	7000001068	1,977.67	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	West Area Office	Other Agencies/ Local	11/01/2012	7000001172	-525.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	04/01/2012	7000000986	5,997.47	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	04/01/2012	7000000987	5,596.52	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Tyres and Tubes	17/01/2012	5105698926	7,370.00	Revenue	Tyrework
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	11/01/2012	5105698081	656.79	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	11/01/2012	5105698082	1,896.84	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	27/01/2012	5105699916	580.80	Revenue	Volvo Construction Equipment
WLWA	Waste Disposal	Transfer Station Victoria Road	Routine Repairs and Maintenance	18/01/2012	5105699101	519.00	Revenue	Steve Parsons Auto Electric
WLWA	Waste Disposal	Energy from Waste	Landfill Tax	26/01/2012	7000001202	945.28	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	26/01/2012	7000001202	793.36	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Transfer Station Twyford	Oil	04/01/2012	5105696724	1,025.63	Revenue	Advance Fuels

WLWA expenditure over £500

January 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Station Twyford	Oil	16/01/2012	5105698128	2,354.83	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Transport Avenue	Oil	18/01/2012	5105698065	7,890.00	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	25/01/2012	5105698129	1,730.96	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Oil	31/01/2012	5105699102	1,699.43	Revenue	Advance Fuels
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	19/01/2012	7000001371	98,000.00	Capital	Bredy Agricentre (Dorset) Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Equipment Lease, Purchase, Maintenance and Repair	11/01/2012	5105698087	659.00	Revenue	Eaton Electric Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Rodent and Pest Control	23/01/2012	7000001404	1,815.00	Revenue	London Borough of Hillingdon
WLWA	Waste Disposal	Energy from Waste	Waste Disposal Costs	18/01/2012	7000001211	239,865.68	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	17/01/2012	7000001306	12,476.93	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Electricity	17/01/2012	7000001320	-10,840.39	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Electricity	18/01/2012	7000001363	8,355.11	Revenue	NPower Ltd
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	06/01/2012	7000001157	7,109.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/01/2012	7000001167	663.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	12/01/2012	7000001257	3,367.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001354	1,942.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001355	1,306.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001356	1,323.50	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001357	638.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	26/01/2012	7000001358	619.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	13/01/2012	5105698427	2,970.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Twyford	Building Maintenance	18/01/2012	5105699070	1,865.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	18/01/2012	5105699071	755.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Equipment Lease, Purchase, Maintenance and Repair	13/01/2012	5105698450	618.20	Revenue	Southern Electric Contracting Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	10/01/2012	7000001196	40,010.11	Revenue	Asset Advantage
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	26/01/2012	7000001274	5,346.22	Revenue	Waste Watch
WLWA	Waste Disposal	Transfer Station Twyford	Stationery & In House	11/01/2012	5105698131	803.00	Revenue	The Graphic Company
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	26/01/2012	5105698473	533.72	Revenue	K B Bisgrove & Partner
WLWA	Waste Disposal	Transfer Station Victoria Road	Building Cleaning	04/01/2012	7000001058	1,333.00	Revenue	ClearCare Co (London) Ltd

WLWA expenditure over £500

January 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	04/01/2012	7000001116	7,331.34	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/01/2012	7000001117	1,500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	04/01/2012	7000001117	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04/01/2012	7000001117	1,125.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	09/01/2012	7000001170	1,684.63	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	16/01/2012	7000001288	1,000.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16/01/2012	7000001288	750.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	16/01/2012	7000001289	4,109.22	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Station Victoria Road	Carriage of Waste (by Road)	23/01/2012	7000001396	7,153.92	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23/01/2012	7000001398	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	23/01/2012	7000001398	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Carriage of Waste (by Road)	23/01/2012	7000001413	3,344.09	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transport/ Tipping Forward Drive	Waste Disposal Costs	30/01/2012	7000001491	3,900.03	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/01/2012	7000001492	500.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Recycling Processors	Carriage of Waste (by Road)	30/01/2012	7000001492	875.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30/01/2012	7000001492	625.00	Revenue	Ace Holdings & Investments
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	05/01/2012	5105696731	3,729.86	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	10/01/2012	5105696441	691.26	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Building Maintenance	10/01/2012	7000001006	1,158.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Transfer Station Transport Avenue	Equipment Lease, Purchase, Maintenance and Repair	11/01/2012	7000001047	1,158.00	Revenue	JTM Engineering Services Limited
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/01/2012	7000001292	11,130.14	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	26/01/2012	7000001070	-4,281.07	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	26/01/2012	7000001268	27,610.15	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	26/01/2012	7000001403	-3,489.63	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Waste Disposal Costs	31/01/2012	7000001503	21,853.30	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	West Area Office	SSC IT Desktop &	17/01/2012	7000001194	619.08	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Transfer Station Twyford	Routine Repairs and	11/01/2012	5105698083	1,792.00	Revenue	McCloskey Equipment Ltd

WLWA expenditure over £500

January 2012

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	09/01/2012	7000001050	1,500.00	Revenue	Green Waste Solutions Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Staff training (General)	31/01/2012	5105699936	570.00	Revenue	GM Training
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation	30/01/2012	7000001477	49,964.81	Revenue	JCB Finance Ltd
WLWA	Waste Disposal	Other Expenditure	Finance Lease Depreciation	06/01/2012	7000001160	1,146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	09/01/2012	7000001069	8,715.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	16/01/2012	7000001166	8,377.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	23/01/2012	7000001165	8,117.20	Revenue	Matrec of London
WLWA	Waste Disposal	Recycling Processors	Waste Disposal Costs	30/01/2012	7000001252	1,185.60	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/01/2012	7000001151	1,018.07	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/01/2012	7000001152	17,515.36	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/01/2012	7000001153	1,540.53	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/01/2012	7000001154	48,755.72	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	06/01/2012	7000001155	54,673.53	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/01/2012	7000001213	53,306.68	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/01/2012	7000001214	4,221.76	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/01/2012	7000001216	18,886.34	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/01/2012	7000001218	1,851.32	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	10/01/2012	7000001220	49,766.90	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/01/2012	7000001212	15,937.05	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/01/2012	7000001215	17,301.23	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/01/2012	7000001217	1,003.73	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	11/01/2012	7000001219	54,682.85	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	19/01/2012	7000001384	18,263.33	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	19/01/2012	7000001385	59,644.98	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	19/01/2012	7000001386	1,295.18	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	20/01/2012	7000001392	30,344.47	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/01/2012	7000001393	52,178.69	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/01/2012	7000001394	1,821.58	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/01/2012	7000001395	16,220.20	Revenue	Seneca Environmental
WLWA	Waste Disposal	Dirty MRF Treatment	Waste Disposal Costs	25/01/2012	7000001397	51,270.54	Revenue	Seneca Environmental
WLWA	Waste Disposal	Transfer Station Twyford	Contract Hire and Operating	26/01/2012	7000001285	14,060.00	Revenue	Direct Rentals
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	05/01/2012	7000001118	9,352.62	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/01/2012	7000001118	9,022.00	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	05/01/2012	7000001119	6,802.79	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/01/2012	7000001119	6,562.30	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	05/01/2012	7000001120	1,455.70	Revenue	Countrystyle Recycling Ltd

WLWA expenditure over £500

January 2012

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	05/01/2012	7000001120	1,404.24	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	05/01/2012	7000001121	10,306.72	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	05/01/2012	7000001121	9,942.37	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26/01/2012	7000001261	2,245.14	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Waste Disposal Costs	26/01/2012	7000001261	2,327.41	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Transfer Station Transport Avenue	Contract Hire and Operating Leases	11/01/2012	5105698112	575.00	Revenue	CH Haulage
WLWA	Waste Disposal	Waste Procurement - Residual Waste Treatment	Consultants Fees	16/01/2012	5105698552	3,160.00	Revenue	Procurement Venue Hire