

WLWA expenditure over £500

July 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	02.07.2012	7000003086	9,656.40	Revenue	Matrec of London
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	03.07.2012	7000003195	4,913.29	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	03.07.2012	7000003196	1,000.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	03.07.2012	7000003196	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	03.07.2012	7000003196	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04.07.2012	7000003013	40,048.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	04.07.2012	7000003239	36,553.04	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003223	32,531.78	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	04.07.2012	7000003240	29,242.43	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	04.07.2012	7000003239	25,668.88	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	04.07.2012	7000003240	19,252.66	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003222	16,704.33	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003221	8,704.26	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	04.07.2012	7000003236	7,808.33	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	04.07.2012	7000003013	7,746.91	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	04.07.2012	7000003238	5,878.01	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	04.07.2012	7000003237	5,822.14	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003220	4,723.32	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000003031	4,567.01	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003217	4,480.32	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003227	4,350.96	Revenue	Seneca Environmental Solutions Ltd

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WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000003106	4,024.84	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003226	3,788.88	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003229	3,546.49	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003218	3,314.52	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003219	3,247.61	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	04.07.2012	7000003013	3,091.25	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003228	2,939.79	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	04.07.2012	7000003023	2,460.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003225	2,255.77	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	04.07.2012	7000003020	2,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04.07.2012	7000003024	1,800.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000003018	1,656.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	04.07.2012	7000002998	1,625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	04.07.2012	7000003110	1,524.86	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04.07.2012	7000002990	1,406.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	04.07.2012	7000003107	1,348.44	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000003014	1,151.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04.07.2012	7000003001	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	04.07.2012	7000002996	1,120.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04.07.2012	7000003019	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	04.07.2012	7000003022	941.80	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	04.07.2012	7000003005	875.00	Revenue	Mcgovern Haulage Ltd

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WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	04.07.2012	7000002991	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000002995	773.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	04.07.2012	7000003003	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	04.07.2012	5105615284	700.00	Revenue	ASH MOTORS
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000002989	689.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	04.07.2012	7000003006	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	04.07.2012	7000003017	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	04.07.2012	7000003198	542.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	04.07.2012	7000002992	538.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	04.07.2012	7000003224	533.83	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	04.07.2012	7000002994	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	05.07.2012	7000003245	10,351.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	05.07.2012	7000003244	4,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	05.07.2012	7000003171	1,516.20	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	05.07.2012	7000003235	1,312.71	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	05.07.2012	7000003243	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	05.07.2012	7000003246	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	05.07.2012	7000003172	608.12	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	06.07.2012	7000003252	22,193.92	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	06.07.2012	7000003269	13,868.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	06.07.2012	7000003262	9,169.92	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.07.2012	7000003252	7,702.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.07.2012	7000003269	4,812.92	Revenue	Powerday Plc

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WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	06.07.2012	7000003252	3,207.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.07.2012	7000003262	3,182.25	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	06.07.2012	7000003269	2,004.48	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003257	1,376.00	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003251	1,362.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	06.07.2012	7000003262	1,325.34	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.07.2012	7000003249	1,180.83	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003265	892.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003258	831.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003267	613.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.07.2012	7000003255	562.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	09.07.2012	7000003060	165,890.56	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	09.07.2012	7000003060	125,320.96	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	09.07.2012	7000003060	52,981.30	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	09.07.2012	7000003060	40,024.38	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09.07.2012	7000003092	22,502.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	09.07.2012	7000003105	7,676.49	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	09.07.2012	7000003060	7,456.58	Revenue	FCC Environment
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	09.07.2012	7000003194	7,373.60	Revenue	Matrec of London
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	09.07.2012	7000003092	4,352.78	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	09.07.2012	7000003270	4,289.72	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	09.07.2012	7000003109	2,269.91	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	09.07.2012	7000003092	1,736.86	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09.07.2012	7000003050	1,423.36	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	09.07.2012	7000003096	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	09.07.2012	7000003271	1,250.00	Revenue	Ace Holdings & Investments Ltd

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WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	09.07.2012	7000003091	1,190.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	09.07.2012	7000003199	1,064.96	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	09.07.2012	7000003093	1,041.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09.07.2012	7000003271	1,000.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	09.07.2012	7000003056	1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	09.07.2012	7000003044	878.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	09.07.2012	7000003045	800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	09.07.2012	7000003090	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09.07.2012	7000003095	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09.07.2012	7000003051	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	09.07.2012	7000003053	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	10.07.2012	7000003309	36,553.04	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	10.07.2012	7000003309	25,668.88	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	10.07.2012	7000003273	8,920.50	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Oil	10.07.2012	5105615288	7,861.31	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	10.07.2012	7000003274	7,219.39	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	10.07.2012	5105615074	4,828.23	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	10.07.2012	7000003272	4,461.00	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	10.07.2012	5105615280	1,934.74	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	10.07.2012	5105615056	1,360.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	11.07.2012	7000003170	285,157.12	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	11.07.2012	7000003170	196,229.12	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	11.07.2012	7000003170	91,072.06	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	11.07.2012	7000003170	62,670.68	Revenue	FCC Environment

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Electricity	11.07.2012	7000003320	11,036.66	Revenue	NPower Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Electricity	11.07.2012	7000003322	10,201.80	Revenue	NPower Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	11.07.2012	7000003170	7,823.48	Revenue	FCC Environment
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	11.07.2012	7000003165	5,537.44	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	West Area Office	Rents	11.07.2012	7000003141	1,654.11	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Rents	11.07.2012	7000003140	1,370.55	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.07.2012	7000003075	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Waste Procurement-Residual Waste Treatme	Consultants Fees	12.07.2012	5105616767	22,994.67	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	12.07.2012	5105616778	11,840.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Electricity	12.07.2012	7000003321	11,036.66	Revenue	NPower Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Electricity	12.07.2012	7000003323	10,201.80	Revenue	NPower Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	12.07.2012	5105616777	6,460.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	12.07.2012	5105616771	1,777.35	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	12.07.2012	7000003234	1,554.39	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	12.07.2012	7000003174	1,169.28	Revenue	Pinden Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Refuse Collection	12.07.2012	7000003313	1,146.16	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	12.07.2012	7000003159	955.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	West Area Office	Augmentation	12.07.2012	7000003319	610.00	Revenue	London Pensions Fund Authority
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	13.07.2012	7000003248	8,246.43	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13.07.2012	7000003248	8,214.92	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	13.07.2012	5105616808	6,000.00	Revenue	School Food Trust
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	13.07.2012	5105616843	1,770.60	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	13.07.2012	5105616862	1,632.60	Revenue	Pertemps Group Of Companies

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	13.07.2012	5105616863	1,391.67	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	13.07.2012	5105616888	1,237.30	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	13.07.2012	5105616874	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	13.07.2012	5105616877	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	13.07.2012	5105616889	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	16.07.2012	7000003164	190,799.07	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	16.07.2012	5105616884	117,699.34	Revenue	Asset Advantage
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003336	32,129.84	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16.07.2012	7000003123	22,188.79	Revenue	McGovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003335	17,484.90	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003355	15,300.95	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003337	13,560.42	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003344	12,602.31	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	16.07.2012	7000003163	11,271.96	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003354	11,036.51	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003342	9,460.28	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003343	9,310.10	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	16.07.2012	7000003157	7,919.60	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003353	7,589.65	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003340	7,492.99	Revenue	Seneca Environmental Solutions Ltd

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WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003339	6,797.08	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003338	6,303.41	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003333	5,782.94	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	16.07.2012	7000003123	4,292.10	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	16.07.2012	7000003125	2,380.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	16.07.2012	7000003123	1,712.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	16.07.2012	7000003192	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003341	1,530.12	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	16.07.2012	7000003312	1,500.00	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	16.07.2012	7000003158	1,432.41	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	16.07.2012	5105616844	1,360.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	16.07.2012	5105616886	1,360.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	16.07.2012	5105616961	1,292.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	16.07.2012	7000003369	1,146.29	Revenue	Arkle Finance
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	16.07.2012	7000003147	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003345	1,118.22	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16.07.2012	7000003153	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	16.07.2012	5105616875	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	16.07.2012	7000003214	1,046.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	16.07.2012	5105616854	1,007.00	Revenue	Ladbroke Security Services Ltd

WLWA expenditure over £500

July 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	16.07.2012	5105616908	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	16.07.2012	7000003156	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003334	933.83	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	16.07.2012	7000003356	789.60	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	16.07.2012	7000003191	776.96	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	16.07.2012	7000003121	774.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	16.07.2012	7000003130	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	16.07.2012	7000003149	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	16.07.2012	7000003150	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	16.07.2012	7000003138	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	16.07.2012	7000003146	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	16.07.2012	7000003152	542.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Refuse Collection	17.07.2012	7000003381	62,055.60	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.07.2012	7000003370	10,415.60	Revenue	Matrec of London
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	18.07.2012	7000003384	7,684.27	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	18.07.2012	7000003382	6,000.05	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	18.07.2012	7000003372	5,826.59	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	18.07.2012	7000003374	4,930.78	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.07.2012	7000003193	4,716.08	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.07.2012	7000003385	3,779.08	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Stns Victoria	Consultants Fees	18.07.2012	7000003241	2,958.80	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	18.07.2012	5105616853	1,579.51	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.07.2012	7000003375	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.07.2012	7000003389	721.95	Revenue	Powerday Plc

WLWA expenditure over £500

July 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	18.07.2012	7000003375	625.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.07.2012	7000003389	577.56	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.07.2012	7000003378	577.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	19.07.2012	7000003268	172,348.16	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	19.07.2012	7000003268	141,116.16	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	19.07.2012	7000003268	55,043.69	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	19.07.2012	7000003268	45,068.97	Revenue	FCC Environment
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	19.07.2012	7000003268	6,950.01	Revenue	FCC Environment
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	19.07.2012	7000003233	2,002.77	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	19.07.2012	5105616845	1,190.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	19.07.2012	7000003232	1,064.14	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	19.07.2012	7000003250	1,060.29	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	19.07.2012	7000003300	879.36	Revenue	Pinden Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	19.07.2012	7000003231	866.25	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	19.07.2012	7000003300	824.40	Revenue	Pinden Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	19.07.2012	7000003250	540.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003416	21,180.80	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003392	14,503.76	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003395	12,947.30	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003396	12,336.14	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003394	9,316.06	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.07.2012	7000003415	1,689.23	Revenue	Stobart Biomass Products

WLWA expenditure over £500

July 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	Refuse Collection	20.07.2012	7000003393	1,036.44	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23.07.2012	7000003204	16,345.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	23.07.2012	7000003431	9,001.70	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	23.07.2012	7000003429	4,687.32	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23.07.2012	7000003202	4,458.24	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	23.07.2012	7000003329	3,401.25	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	23.07.2012	7000003204	3,161.82	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	23.07.2012	7000003203	2,720.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	23.07.2012	7000003184	1,925.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23.07.2012	7000003183	1,400.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	23.07.2012	7000003190	1,280.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	23.07.2012	7000003204	1,261.65	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	23.07.2012	7000003182	1,229.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	23.07.2012	7000003430	1,125.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	23.07.2012	7000003178	1,036.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	23.07.2012	7000003187	1,028.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	23.07.2012	7000003177	976.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	23.07.2012	7000003188	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of waste (by Road)	23.07.2012	7000003209	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	23.07.2012	7000003202	862.38	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	23.07.2012	7000003430	750.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	23.07.2012	7000003205	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	23.07.2012	7000003206	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	23.07.2012	7000003181	627.00	Revenue	Mcgovern Haulage Ltd

WLWA expenditure over £500

July 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	23.07.2012	7000003207	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	23.07.2012	7000003189	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	23.07.2012	7000003210	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	24.07.2012	7000003436	29,769.89	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	24.07.2012	7000003436	18,231.58	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	24.07.2012	7000003433	9,586.58	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	24.07.2012	7000003432	7,708.59	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	24.07.2012	5105616883	500.00	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.07.2012	7000003418	23,325.08	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.07.2012	7000003428	21,180.80	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.07.2012	7000003417	19,296.76	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Tyres and Tubes	25.07.2012	5105616834	8,700.00	Revenue	Tyrework
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.07.2012	7000003427	1,689.23	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	25.07.2012	5105616881	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	25.07.2012	5105616779	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	25.07.2012	5105616852	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Equipment Lease, Purchase, Maintenance and Repair	25.07.2012	5105616851	960.00	Revenue	L E Green
WLWA	Waste Disposal	Transfer Stations Twyf	Carriage of waste (by Road)	25.07.2012	7000003383	810.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	26.07.2012	7000003308	287,316.48	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	26.07.2012	7000003308	228,743.68	Revenue	FCC Environment

WLWA expenditure over £500

July 2012

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	Refuse Collection	26.07.2012	7000003346	104,947.39	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	26.07.2012	7000003308	91,761.70	Revenue	FCC Environment
WLWA	Waste Disposal	Other Expenditure	Refuse Collection	26.07.2012	7000003347	74,325.34	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	26.07.2012	7000003308	73,055.01	Revenue	FCC Environment
WLWA	Waste Disposal	In-Vessel Composting	Refuse Collection	26.07.2012	7000003413	62,055.60	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Waste Procurement-Residual Waste Treatme	Consultants Fees	26.07.2012	5105617899	42,839.44	Revenue	SKM Enviros
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	26.07.2012	7000003390	23,497.46	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26.07.2012	7000003289	22,590.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	26.07.2012	7000003308	15,165.52	Revenue	FCC Environment
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	26.07.2012	7000003373	11,663.36	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003371	11,138.40	Revenue	Matrec of London
WLWA	Waste Disposal	Waste Procurement-Residual Waste Treatme	Consultants Fees	26.07.2012	5105617900	8,433.00	Revenue	Sharpe Pritchard
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	26.07.2012	7000003444	7,708.59	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Vehicle Hire Costs	26.07.2012	7000003299	5,130.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	26.07.2012	7000003289	4,369.87	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26.07.2012	7000003291	4,259.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	26.07.2012	7000003330	3,932.02	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	26.07.2012	7000003367	3,316.22	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26.07.2012	7000003367	3,198.98	Revenue	Countrystyle Recycling Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003364	2,861.32	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	26.07.2012	7000003358	1,940.35	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	26.07.2012	7000003289	1,743.69	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	26.07.2012	7000003362	1,625.00	Revenue	Mcgovern Haulage Ltd

WLWA expenditure over £500

July 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)	26.07.2012	7000003359	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003307	1,375.22	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003363	1,362.13	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003357	1,160.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	26.07.2012	7000003298	1,143.03	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26.07.2012	7000003286	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26.07.2012	7000003285	1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	26.07.2012	7000003302	997.33	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003296	951.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003288	949.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.07.2012	7000003280	896.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	26.07.2012	7000003292	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	26.07.2012	7000003291	824.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	26.07.2012	7000003297	800.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	26.07.2012	7000003275	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	26.07.2012	7000003290	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	26.07.2012	7000003277	700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	26.07.2012	7000003360	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	26.07.2012	7000003361	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Rates	27.07.2012	5105617957	29,875.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Tfr Stat Transport Ave	Rates	27.07.2012	5105617958	29,875.00	Revenue	London Borough of Hounslow
WLWA	Waste Disposal	Transfer Stns Victoria	Rates	27.07.2012	5105617961	14,809.00	Revenue	London Borough of Hillingdon
WLWA	Waste Disposal	Transfer Stns Victoria	Rates	27.07.2012	5105617964	14,809.00	Revenue	London Borough of Hillingdon
WLWA	Waste Disposal	Transfer Stations Twyf	Rates	27.07.2012	5105617959	7,489.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Transfer Stations Twyf	Rates	27.07.2012	5105617960	7,489.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Tfr Stat Transport Ave	Building Maintenance Exit Costs	27.07.2012	5105617966	540.69	Revenue	ADT Fire and Security plc

WLWA expenditure over £500

July 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	Refuse Collection	30.07.2012	7000003457	41,275.85	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	30.07.2012	7000003458	38,077.74	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	30.07.2012	7000003458	24,308.72	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	30.07.2012	7000003471	13,744.64	Revenue	Powerday Plc
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	30.07.2012	7000003473	10,343.21	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	30.07.2012	7000003454	7,518.72	Revenue	Powerday Plc
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	30.07.2012	7000003479	6,045.01	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Electricity	30.07.2012	7000003459	5,465.55	Revenue	NPower Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	30.07.2012	7000003471	4,769.82	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	30.07.2012	7000003435	4,266.00	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	30.07.2012	7000003454	2,609.24	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	30.07.2012	7000003471	1,986.54	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	30.07.2012	7000003448	1,695.20	Revenue	Powerday Plc
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	30.07.2012	7000003480	1,250.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	30.07.2012	7000003480	1,125.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	30.07.2012	7000003454	1,086.70	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	30.07.2012	7000003451	626.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Transp/Tipp Greenford	Refuse Collection	30.07.2012	7000003448	604.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	31.07.2012	7000003478	28,035.75	Revenue	WastesWork Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	31.07.2012	7000003477	18,035.75	Revenue	WastesWork Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	31.07.2012	7000003482	15,777.06	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	31.07.2012	7000003484	10,510.10	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	31.07.2012	7000003483	4,419.36	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	31.07.2012	7000003485	1,201.50	Revenue	Seneca Environmental Solutions Ltd