

WLWA Expenditure over £500

June 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	01.06.2012	7000002720	165,758.72	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	01.06.2012	7000002720	111,720.96	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	01.06.2012	7000002720	52,939.19	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	01.06.2012	7000002720	35,680.89	Revenue	FCC Environment
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002902	24,500.13	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002903	16,216.05	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	01.06.2012	7000002881	14,819.82	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002908	13,834.46	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	01.06.2012	7000002910	8,582.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002905	7,470.69	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002904	6,559.14	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002906	6,190.38	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	01.06.2012	7000002888	5,500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	01.06.2012	7000002720	5,313.89	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	01.06.2012	7000002876	3,910.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002910	2,978.36	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	01.06.2012	7000002881	2,866.70	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002912	2,178.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of waste (by Road)	01.06.2012	7000002886	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	01.06.2012	7000002910	1,240.43	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	01.06.2012	7000002881	1,143.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	01.06.2012	5105612802	1,049.04	Revenue	Ladbroke Security Services Ltd

WLWA Expenditure over £500

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Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	01.06.2012	5105612796	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	01.06.2012	5105612795	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	01.06.2012	7000002896	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	01.06.2012	7000002893	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002909	874.40	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002883	811.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002895	748.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	01.06.2012	7000002911	729.96	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	01.06.2012	7000002907	704.84	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	01.06.2012	7000002890	680.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	01.06.2012	7000002913	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	01.06.2012	7000002879	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	01.06.2012	7000002887	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	01.06.2012	7000002945	509.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	01.06.2012	7000002892	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Rents	06.06.2012	5105613314	292,498.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	L B Hounslow-WLWA	Office Plants, Floral Decorations	06.06.2012	7000002784	154,174.40	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	L B Hounslow-WLWA	Office Plants, Floral Decorations	06.06.2012	7000002784	128,846.80	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	West Area Office	Insurance Premiums	06.06.2012	5105613254	63,212.86	Revenue	Zurich Municipal Plc
WLWA	Waste Disposal	West Area Office	Consultants Fees	06.06.2012	5105613315	48,026.24	Revenue	VAIL WILLIAMS LLP
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.06.2012	7000002935	22,608.49	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.06.2012	7000002938	9,507.86	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Oil	06.06.2012	5105612800	8,706.85	Revenue	ADVANCE FUELS

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Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	06.06.2012	7000002814	8,430.89	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.06.2012	7000002802	8,205.60	Revenue	Matrec of London
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.06.2012	7000002937	7,494.47	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.06.2012	7000002936	6,929.42	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	06.06.2012	7000002826	6,316.88	Revenue	London Borough Of Richmond
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.06.2012	7000002862	5,053.02	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	West Area Office	Insurance Premiums	06.06.2012	5105613255	4,658.21	Revenue	Zurich Municipal Plc
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	06.06.2012	7000002946	4,363.41	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	West Area Office	Insurance Premiums	06.06.2012	5105613267	3,257.40	Revenue	Zurich Municipal Plc
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	06.06.2012	5105613283	2,942.15	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	06.06.2012	7000002743	2,648.45	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	06.06.2012	7000002873	2,635.05	Revenue	FCC Environment
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Building Maintenance Exit Costs	06.06.2012	5105613292	2,340.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	06.06.2012	7000002873	2,242.74	Revenue	FCC Environment
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	06.06.2012	5105613300	2,193.00	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	06.06.2012	5105612792	1,800.00	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	06.06.2012	7000002942	1,724.83	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	06.06.2012	5105613297	1,627.22	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	06.06.2012	5105611853	1,570.26	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.06.2012	7000002947	1,250.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	06.06.2012	5105613316	1,240.00	Revenue	Kcom
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	06.06.2012	5105613318	944.20	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	06.06.2012	7000002939	835.69	Revenue	Seneca Environmental Solutions Ltd

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	06.06.2012	5105613319	714.48	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Defra grant for Reuse Incentive Scheme	Brochures, Statutory Notices, Publicity Material	06.06.2012	5105613309	700.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	06.06.2012	5105613298	675.50	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	West Area Office	Agency Staff	06.06.2012	7000002871	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06.06.2012	7000002947	625.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.06.2012	7000002762	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	07.06.2012	7000002952	12,122.88	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	07.06.2012	7000002952	4,207.03	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	07.06.2012	7000002952	1,752.14	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	07.06.2012	7000002807	1,667.25	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	07.06.2012	7000002962	1,422.15	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	07.06.2012	7000002805	1,036.83	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	07.06.2012	7000002954	831.04	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	07.06.2012	7000002964	813.96	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	07.06.2012	7000002806	800.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	West Area Office	Insurance Premiums	08.06.2012	5105613538	108,278.73	Revenue	Willis Limited
WLWA	Waste Disposal	Tfr Stat Transport Ave	Rates	08.06.2012	5105613532	29,875.00	Revenue	London Borough Of Hounslow
WLWA	Waste Disposal	Transfer Stns Victoria	Rates	08.06.2012	5105613531	14,809.00	Revenue	LONDON BOROUGH OF HILLINGDON
WLWA	Waste Disposal	Transfer Stations Twyf	Rates	08.06.2012	7000002965	7,489.00	Revenue	London Borough of Brent
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	11.06.2012	7000002766	14,723.82	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	11.06.2012	7000002854	11,588.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002765	4,875.00	Revenue	Mcgovern Haulage Ltd

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Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	11.06.2012	7000002966	3,848.03	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	11.06.2012	7000002764	2,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	11.06.2012	7000002766	2,848.12	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of waste (by Road)	11.06.2012	7000002769	1,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	11.06.2012	7000002763	1,488.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	11.06.2012	5105612799	1,328.22	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	11.06.2012	7000002773	1,263.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	11.06.2012	7000002776	1,190.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	11.06.2012	5105612793	1,149.50	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	11.06.2012	7000002766	1,136.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002760	1,125.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	11.06.2012	5105612794	1,099.83	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002777	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002967	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002967	625.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	11.06.2012	7000002767	525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002770	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	11.06.2012	7000002782	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	11.06.2012	7000002967	500.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	12.06.2012	7000002816	190,485.76	Revenue	FCC Environment

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WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	12.06.2012	7000002816	169,726.72	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	12.06.2012	7000002816	60,836.39	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	12.06.2012	7000002816	54,206.48	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	12.06.2012	7000003009	29,242.43	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	12.06.2012	7000003008	28,577.82	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	12.06.2012	7000003008	23,335.35	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	12.06.2012	7000003009	18,668.28	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	12.06.2012	7000002816	8,235.53	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	12.06.2012	7000002975	2,110.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	12.06.2012	7000002982	1,607.60	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	12.06.2012	7000002981	716.80	Revenue	Powerday Plc
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	12.06.2012	7000002975	715.52	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	12.06.2012	7000002975	602.88	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	13.06.2012	7000002808	146,454.92	Revenue	Viridor Waste Kent UK Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	13.06.2012	7000002861	8,928.48	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	13.06.2012	7000002944	5,484.16	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	13.06.2012	5105612791	1,762.50	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Waste Strategy	Carriage of waste (general)	13.06.2012	5105613299	560.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002943	10,218.00	Revenue	Matrec of London
WLWA	Waste Disposal	Transport Avenue Stock Control Account	Tyres and Tubes	14.06.2012	5105612773	8,700.00	Revenue	Tyrework
WLWA	Waste Disposal	Defra grant for Reuse Incentive Scheme	Equipment Lease, Purchase, Maintenance and Repair	14.06.2012	5105613307	8,352.00	Revenue	Coopa Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002899	2,427.06	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002963	1,358.88	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002898	761.52	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Defra grant for Reuse Incentive Scheme	Brochures, Statutory Notices, Publicity Material	14.06.2012	5105613304	690.00	Revenue	Coopa Ltd

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WLWA	Waste Disposal	West Area Office	Agency Staff	14.06.2012	7000002870	650.63	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002811	618.51	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	14.06.2012	7000002810	573.46	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	15.06.2012	7000003059	30,335.96	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	15.06.2012	7000003059	29,242.43	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003037	20,609.82	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003035	15,064.77	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003036	14,709.41	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003038	5,543.55	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003040	4,954.69	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003039	3,005.21	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Consultants Fees	15.06.2012	7000002819	2,177.84	Revenue	Thorney Mill Recycling
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	15.06.2012	7000003034	1,570.27	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Rents	18.06.2012	5105614279	162,500.00	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	18.06.2012	7000002853	160,028.16	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	18.06.2012	7000002853	155,174.40	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	18.06.2012	7000002853	51,108.99	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	18.06.2012	7000002853	49,558.83	Revenue	FCC Environment
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	18.06.2012	7000003072	41,666.16	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	18.06.2012	7000003074	21,931.82	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	18.06.2012	7000003074	18,668.28	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002852	14,508.00	Revenue	McGovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	18.06.2012	7000002853	13,704.94	Revenue	FCC Environment

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WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	18.06.2012	7000003073	11,559.18	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	18.06.2012	7000002843	7,335.65	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	18.06.2012	7000003076	6,851.18	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000002832	5,750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Consultants Fees	18.06.2012	5105614347	5,225.00	Revenue	VAIL WILLIAMS LLP
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	18.06.2012	7000002855	4,448.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002817	3,867.94	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	18.06.2012	5105612809	2,983.05	Revenue	Mitchell Diesel Limited
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	18.06.2012	7000002842	2,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	18.06.2012	5105612768	2,093.20	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	18.06.2012	5105614389	1,952.84	Revenue	LPS Plant Solutions
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002818	1,931.85	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of waste (by Road)	18.06.2012	7000002850	1,925.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000002831	1,875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	18.06.2012	7000002856	1,700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	18.06.2012	5105612808	1,700.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002848	1,455.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	18.06.2012	7000002843	1,419.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000003077	1,375.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	18.06.2012	5105614369	1,339.35	Revenue	BPMS Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	18.06.2012	7000002833	1,280.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Expenses(Staff)	18.06.2012	5105614354	1,062.84	Revenue	ScreenSafe UK Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18.06.2012	7000002851	1,050.00	Revenue	Mcgovern Haulage Ltd

WLWA Expenditure over £500

June 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	18.06.2012	5105612775	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	West Area Office	SSC IT Desktop & Telephones	18.06.2012	5105612787	1,028.00	Revenue	K3 Panacea Limited
WLWA	Waste Disposal	West Area Office	Expenses(Staff)	18.06.2012	5105614356	1,027.48	Revenue	ScreenSafe UK Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	18.06.2012	5105612766	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	18.06.2012	5105612810	960.24	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002834	886.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	18.06.2012	5105614382	880.00	Revenue	LPS Plant Solutions
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18.06.2012	7000003077	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	18.06.2012	7000002855	860.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000002835	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	18.06.2012	7000002839	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	18.06.2012	5105614381	748.99	Revenue	LPS Plant Solutions
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	18.06.2012	5105612364	728.00	Revenue	Tecserv UK Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	18.06.2012	7000002836	670.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Expenses(Staff)	18.06.2012	5105614358	643.80	Revenue	ScreenSafe UK Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	18.06.2012	7000002956	636.16	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	18.06.2012	7000002843	566.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Expenses(Staff)	18.06.2012	5105614359	523.56	Revenue	ScreenSafe UK Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000002838	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	18.06.2012	7000002849	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Other Expenditure	Finance Lease Depreciation Charge	19.06.2012	7000003078	1,146.29	Revenue	Arkle Finance

WLWA Expenditure over £500

June 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Waste Procurement-Residual Waste Treatme	Consultants Fees	20.06.2012	5105613301	41,117.75	Revenue	SKM Enviros
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.06.2012	7000003061	19,619.49	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.06.2012	7000003063	14,513.09	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.06.2012	7000003062	11,863.28	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Building Maintenance Exit Costs	20.06.2012	5105614643	10,091.55	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Transfer Stns Victoria	Oil	20.06.2012	5105614360	8,064.00	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	20.06.2012	5105612780	4,063.92	Revenue	Cooper Specialised Handling Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	20.06.2012	7000002980	3,008.26	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	20.06.2012	7000003064	643.87	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	20.06.2012	7000002933	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Agency Staff	20.06.2012	7000003071	520.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	21.06.2012	7000003087	33,126.32	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Landfill Tax	21.06.2012	7000003100	7,240.96	Revenue	Powerday Plc
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	21.06.2012	7000003100	2,512.84	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	21.06.2012	7000002969	2,426.49	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	21.06.2012	7000002968	1,890.69	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	21.06.2012	7000002970	1,073.31	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Carriage of waste (by Road)	21.06.2012	7000003100	1,046.55	Revenue	Powerday Plc
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	21.06.2012	7000002971	800.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Non Payroll transactions for Salary costs	22.06.2012	1900046628	2,300.00	Revenue	Wesley Hughes

WLWA Expenditure over £500

June 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	25.06.2012	7000003113	20,077.41	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	25.06.2012	5105615070	16,280.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25.06.2012	7000002926	13,278.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Electricity	25.06.2012	7000003134	11,251.04	Revenue	NPower Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	25.06.2012	7000002979	9,410.01	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	25.06.2012	7000003126	8,553.56	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.06.2012	7000003114	7,802.28	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	25.06.2012	7000002960	7,753.20	Revenue	Matrec of London
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	25.06.2012	5105615069	7,480.00	Revenue	Blue Machinery (London) Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.06.2012	7000003115	7,182.20	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	25.06.2012	5105615079	6,800.00	Revenue	School Food Trust
WLWA	Waste Disposal	Transfer Stns Victoria	Electricity	25.06.2012	7000003133	6,510.27	Revenue	NPower Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.06.2012	7000003116	5,857.29	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transp/Tipp Forward Drive	Carriage of waste (by Road)	25.06.2012	7000003122	5,604.50	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	25.06.2012	7000003108	5,159.12	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Waste Procurement-Residual Waste Treatme	Consultants Fees	25.06.2012	5105615054	4,263.20	Revenue	Structural Soils Ltd
WLWA	Waste Disposal	West Area Office	Consultants Fees	25.06.2012	5105615092	4,200.00	Revenue	Barbour Environment Health & Safety
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	25.06.2012	7000002921	4,076.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Routine Repairs and Maintenance	25.06.2012	5105615067	2,935.00	Revenue	LPS Plant Solutions
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	25.06.2012	7000002927	2,890.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	25.06.2012	5105615088	2,766.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	25.06.2012	7000002926	2,568.60	Revenue	Mcgovern Haulage Ltd

WLWA Expenditure over £500

June 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	25.06.2012	7000002961	1,938.74	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	25.06.2012	7000002922	1,875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	25.06.2012	5105615081	1,793.60	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	25.06.2012	7000002914	1,625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	25.06.2012	5105615076	1,619.70	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	25.06.2012	7000002978	1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	25.06.2012	5105614368	1,458.34	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Tfr Stat Transport Ave	Building Maintenance Exit Costs	25.06.2012	5105614368	1,458.33	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Transfer Stations Twyf	Building Maintenance Exit Costs	25.06.2012	5105614368	1,458.33	Revenue	Weightron Bilanciai
WLWA	Waste Disposal	Transfer Stns Victoria	Equipment Lease, Purchase, Maintenance and Repair	25.06.2012	5105613278	1,300.00	Revenue	EATON ELECTRIC LTD
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	25.06.2012	7000002925	1,236.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	25.06.2012	7000002917	1,220.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Routine Repairs and Maintenance	25.06.2012	5105615068	1,200.00	Revenue	LPS Plant Solutions
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	25.06.2012	5105615082	1,108.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25.06.2012	7000002976	1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	25.06.2012	5105614371	1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	25.06.2012	7000002926	1,024.90	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	25.06.2012	5105614378	1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	25.06.2012	7000003124	1,000.00	Revenue	Ace Holdings & Investments Ltd

WLWA Expenditure over £500

June 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	25.06.2012	5105614377	962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	25.06.2012	7000002918	960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	25.06.2012	7000003117	910.04	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	25.06.2012	7000002934	875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25.06.2012	7000003124	875.00	Revenue	Ace Holdings & Investments Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	25.06.2012	7000002920	850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25.06.2012	7000002958	836.64	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Carriage of waste (by Road)	25.06.2012	7000002932	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	25.06.2012	7000002959	750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	25.06.2012	5105615093	673.96	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	25.06.2012	7000002928	625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	25.06.2012	7000002919	597.76	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	25.06.2012	5105615059	546.00	Revenue	C.J. Ceiling & Son Interiors Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	25.06.2012	7000002957	500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Defra grant for Reuse Incentive Scheme	Consultants Fees	26.06.2012	5105615062	4,999.70	Revenue	MEL Research Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	26.06.2012	5105615094	2,253.39	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Materials/Consumables/Disp osables	26.06.2012	5105615085	1,927.72	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	26.06.2012	5105615058	1,700.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	26.06.2012	7000003085	1,604.84	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	26.06.2012	5105615291	1,551.00	Revenue	Pertemps Group Of Companies

WLWA Expenditure over £500

June 2012

Body Name	Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Capital/ Revenue	Supplier Name
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	26.06.2012	5105615290	1,411.80	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	26.06.2012	5105615240	691.18	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	26.06.2012	5105615285	600.00	Revenue	ASH MOTORS
WLWA	Waste Disposal	Secondary Sorting Process	Contract Hire and Operating Leases	26.06.2012	5105615071	500.00	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	27.06.2012	7000002972	354,621.44	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	27.06.2012	7000002972	266,656.00	Revenue	FCC Environment
WLWA	Waste Disposal	In-Vessel Composting	Refuse Collection	27.06.2012	7000003010	113,358.11	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	27.06.2012	7000002972	113,257.22	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	27.06.2012	7000002972	85,163.26	Revenue	FCC Environment
WLWA	Waste Disposal	Other Expenditure	Refuse Collection	27.06.2012	7000003011	80,872.40	Revenue	West London Composting Ltd
WLWA	Waste Disposal	In-Vessel Composting	Refuse Collection	27.06.2012	7000003012	60,109.79	Revenue	West London Composting Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	27.06.2012	7000003025	19,659.65	Revenue	Land Network International Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	27.06.2012	7000002972	17,223.01	Revenue	FCC Environment
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	27.06.2012	7000003167	13,167.37	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	27.06.2012	5105615065	12,230.10	Revenue	SG Equipment Finance Limited
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	27.06.2012	7000003168	10,325.72	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	27.06.2012	7000003169	9,259.57	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Vehicle Hire Costs	27.06.2012	7000002974	4,080.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	27.06.2012	7000003032	3,827.66	Revenue	Stobart Biomass Products
WLWA	Waste Disposal	Anaerobic Digestion	Refuse Collection	27.06.2012	7000003112	2,564.18	Revenue	Biogen (UK) Ltd
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	27.06.2012	7000003030	2,416.43	Revenue	FCC Environment

WLWA Expenditure over £500

June 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	27.06.2012	7000003028	2,109.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Secondary Sorting Process	Carriage of waste (by Road)	27.06.2012	7000002955	2,013.69	Revenue	FCC Environment
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	27.06.2012	5105614379	1,712.50	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	27.06.2012	5105615057	1,700.00	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	27.06.2012	7000003029	1,592.58	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Energy from Waste	Refuse Collection	27.06.2012	7000003007	1,583.61	Revenue	Cory Environmental Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	27.06.2012	7000003027	1,400.00	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Materials/Consumables/Disposables	27.06.2012	5105615073	1,335.02	Revenue	Total UK Ltd
WLWA	Waste Disposal	Dirty MRF Treatment	Refuse Collection	27.06.2012	7000003166	1,127.14	Revenue	Seneca Environmental Solutions Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	27.06.2012	7000003026	890.91	Revenue	Wood Recycling Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Carriage of waste (by Road)	27.06.2012	7000002977	810.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	27.06.2012	7000002973	691.20	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	West Area Office	Landline Telephone Charges	27.06.2012	7000003067	563.28	Revenue	CIT Equipment Finance (UK) Limited