

**WLWA Expenditure over £500**

**August 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	Oil	01.08.2012	5105616773	£ 5,922.66	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618352	£ 613.35	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618354	£ 879.69	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618371	£ 879.90	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618360	£ 953.69	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618347	£ 981.68	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618349	£ 986.96	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Books & Publications	02.08.2012	7000003531	£ 1,059.13	Revenue	Wolters Kluwer (UK) Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Cleaning	02.08.2012	5105618400	£ 1,400.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	02.08.2012	5105618143	£ 1,738.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	02.08.2012	5105618409	£ 2,129.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	02.08.2012	5105618410	£ 2,129.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	02.08.2012	7000003557	£ 25,524.16	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	02.08.2012	7000003557	£ 30,462.20	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	03.08.2012	5105618459	£ 500.00	Revenue	School Food Trust
WLWA	Waste Disposal	West Area Office	Agency Staff	03.08.2012	7000003558	£ 520.50	Revenue	Reed Staffing Services Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	03.08.2012	5105618550	£ 545.73	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	03.08.2012	5105618455	£ 962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Victoria Road Stock Control Account	Materials/Consumables/Disposables	03.08.2012	5105618453	£ 978.40	Revenue	Total UK Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	03.08.2012	5105618442	£ 1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	03.08.2012	5105618462	£ 1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	03.08.2012	5105618445	£ 1,581.75	Revenue	ADVANCE FUELS

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Materials/Consumables/Disp osables	03.08.2012	5105618452	£ 1,738.88	Revenue	Total UK Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	03.08.2012	5105618475	£ 1,780.75	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Waste Strategy	Consultants Fees	03.08.2012	5105618460	£ 6,800.00	Revenue	School Food Trust
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.08.2012	7000003511	£ 500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.08.2012	7000003521	£ 500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	06.08.2012	7000003526	£ 525.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	06.08.2012	7000003500	£ 589.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.08.2012	7000003525	£ 625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.08.2012	7000003502	£ 679.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06.08.2012	7000003524	£ 750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06.08.2012	7000003522	£ 875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06.08.2012	7000003499	£ 894.71	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Water Rates/Charges (including sewage)	06.08.2012	7000003586	£ 915.70	Revenue	Veolia Water Central Ltd T/A Three
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	06.08.2012	7000003519	£ 960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	06.08.2012	5105618470	£ 962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	06.08.2012	7000003514	£ 1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	06.08.2012	5105618451	£ 1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	06.08.2012	5105618465	£ 1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	06.08.2012	7000003507	£ 1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.08.2012	7000003512	£ 1,103.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	06.08.2012	7000003501	£ 1,379.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Cleaning	06.08.2012	5105618458	£ 1,400.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	06.08.2012	5105618476	£ 1,411.80	Revenue	Pertemps Group Of Companies

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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	Landfill - Other	Refuse Collection	06.08.2012	7000003500	£ 1,478.14	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	06.08.2012	5105618444	£ 1,675.67	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	06.08.2012	7000003513	£ 1,870.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	06.08.2012	7000003506	£ 2,100.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	06.08.2012	7000003518	£ 2,181.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Building Maintenance Exit Costs	06.08.2012	5105618591	£ 2,460.00	Revenue	T Mohan & Co Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	06.08.2012	5105618583	£ 2,883.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	06.08.2012	7000003365	£ 3,203.61	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	06.08.2012	7000003501	£ 3,456.48	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06.08.2012	7000003365	£ 6,467.84	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06.08.2012	7000003500	£ 7,641.60	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	06.08.2012	7000003366	£ 7,754.56	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	06.08.2012	7000003501	£ 17,868.78	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	06.08.2012	7000003366	£ 31,140.34	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	06.08.2012	7000003366	£ 50,439.79	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	06.08.2012	7000003366	£ 97,504.00	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	06.08.2012	7000003366	£ 157,932.80	Revenue	FCC Environment
WLWA	Waste Disposal	Tfr Stat Transport Ave	Refuse Collection	07.08.2012	5105618415	£ 1,000.00	Revenue	Keep Clean Drain Services
WLWA	Waste Disposal	Transfer Stns Victoria	Building Maintenance Exit Costs	08.08.2012	5105618467	£ 707.40	Revenue	ADL Engineering Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Agency Staff	08.08.2012	5105618747	£ 1,620.30	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Transfer Stations Twyf	Routine Repairs and Maintenance	08.08.2012	5105618590	£ 3,870.00	Revenue	C B L Plumbing, Heating &
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Road)	08.08.2012	7000003632	£ 7,450.65	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	09.08.2012	7000003648	£ 26,739.60	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	09.08.2012	7000003648	£ 38,077.75	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Consultants Fees	10.08.2012	7000003607	£ 2,918.48	Revenue	Thorney Mill Recycling

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WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	13.08.2012	7000003404	£ 500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	13.08.2012	7000003442	£ 500.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	13.08.2012	7000003400	£ 593.76	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13.08.2012	7000003406	£ 625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	13.08.2012	7000003397	£ 650.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13.08.2012	7000003405	£ 750.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	13.08.2012	7000003425	£ 813.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	13.08.2012	5105618512	£ 962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13.08.2012	7000003439	£ 993.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	13.08.2012	5105618384	£ 998.93	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	13.08.2012	7000003402	£ 1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	13.08.2012	5105618383	£ 1,047.77	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	13.08.2012	7000003422	£ 1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	13.08.2012	7000003424	£ 1,120.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	13.08.2012	7000003441	£ 1,198.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	13.08.2012	7000003399	£ 1,267.01	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	13.08.2012	7000003426	£ 1,360.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	13.08.2012	7000003400	£ 1,488.08	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	13.08.2012	7000003421	£ 1,575.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	13.08.2012	7000003399	£ 3,175.22	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13.08.2012	7000003400	£ 7,692.80	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	13.08.2012	7000003399	£ 16,414.72	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	14.08.2012	5105618402	£ 1,700.00	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Transfer Stns Victoria	Routine Repairs and Maintenance	15.08.2012	5105618509	£ 531.00	Revenue	Steve Parsons Auto Electric

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WLWA	Waste Disposal	Transfer Stations Twyf	Water Rates/Charges (including sewage)	15.08.2012	7000003462	£ 2,285.81	Revenue	Thames Water Utilities Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	15.08.2012	5105617968	£ 9,804.48	Revenue	Asset Advantage
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	15.08.2012	7000003713	£ 20,054.70	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Rail)	15.08.2012	7000003713	£ 38,077.75	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Rodent and Pest Control	20.08.2012	7000003745	£ 547.87	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	20.08.2012	7000003493	£ 589.28	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	20.08.2012	7000003498	£ 604.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	20.08.2012	7000003544	£ 625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20.08.2012	7000003548	£ 625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	20.08.2012	7000003537	£ 628.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	20.08.2012	7000003509	£ 640.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	20.08.2012	7000003542	£ 780.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	20.08.2012	5105618508	£ 838.00	Revenue	Mitchell Diesel Limited
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	20.08.2012	7000003494	£ 850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Carriage of waste (by Road)	20.08.2012	7000003536	£ 860.84	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20.08.2012	7000003546	£ 875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	20.08.2012	7000003541	£ 1,050.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	20.08.2012	7000003508	£ 1,053.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	20.08.2012	5105618393	£ 1,215.74	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	20.08.2012	7000003552	£ 1,250.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Building Cleaning	20.08.2012	5105619949	£ 1,400.00	Revenue	ClearCare Co (London) Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20.08.2012	7000003495	£ 1,553.91	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	20.08.2012	5105619940	£ 1,894.65	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	20.08.2012	5105619963	£ 2,065.00	Revenue	Pertemps Group Of Companies

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Agency Staff	20.08.2012	5105619959	£ 2,129.40	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	20.08.2012	7000003536	£ 2,157.32	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	20.08.2012	5105619941	£ 2,538.35	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	20.08.2012	7000003554	£ 2,619.69	Revenue	FCC Environment
WLWA	Waste Disposal	Transfer Stations Twyf	Agency Staff	20.08.2012	5105619939	£ 2,787.95	Revenue	Pertemps Group Of Companies
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20.08.2012	7000003493	£ 3,046.40	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	20.08.2012	7000003555	£ 3,313.28	Revenue	FCC Environment
WLWA	Waste Disposal	Waste Strategy	Equipment Lease, Purchase, Maintenance and Repair	20.08.2012	5105619953	£ 4,646.00	Revenue	Total Merchandise Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20.08.2012	7000003554	£ 5,288.96	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20.08.2012	7000003555	£ 6,689.28	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	20.08.2012	7000003745	£ 7,343.49	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	20.08.2012	7000003536	£ 11,152.64	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	20.08.2012	7000003559	£ 13,169.97	Revenue	FCC Environment
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	20.08.2012	7000003674	£ 15,164.13	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	20.08.2012	7000003674	£ 52,621.55	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	20.08.2012	7000003674	£ 55,753.38	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	20.08.2012	7000003559	£ 65,293.94	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	20.08.2012	7000003559	£ 68,816.17	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	20.08.2012	7000003674	£ 164,764.16	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	20.08.2012	7000003674	£ 174,570.24	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	20.08.2012	7000003559	£ 204,442.88	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	20.08.2012	7000003559	£ 215,471.36	Revenue	FCC Environment
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	21.08.2012	5105618510	£ 962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	21.08.2012	5105618389	£ 1,007.00	Revenue	Ladbroke Security Services Ltd

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WLWA	Waste Disposal	Tfr Stat Transport Ave	Security Costs	21.08.2012	5105618397	£ 1,049.04	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Vehicle Hire Costs	22.08.2012	5105618743	£ 1,075.00	Revenue	John Hanlon & Co Ltd
WLWA	Waste Disposal	West Area Office	Consultants Fees	22.08.2012	7000003530	£ 29,050.00	Revenue	Deloitte & Touche
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	24.08.2012	7000003568	£ 500.96	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	24.08.2012	7000003571	£ 564.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	24.08.2012	7000003616	£ 583.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	24.08.2012	7000003567	£ 625.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	In-Vessel Composting	Transport of Green Waste	24.08.2012	7000003565	£ 700.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	24.08.2012	7000003572	£ 710.75	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	24.08.2012	7000003618	£ 850.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Carriage of waste (by Road)	24.08.2012	7000003566	£ 875.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	24.08.2012	7000003573	£ 960.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stns Victoria	Security Costs	24.08.2012	5105619946	£ 962.36	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	24.08.2012	7000003563	£ 1,000.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Security Costs	24.08.2012	5105619943	£ 1,007.00	Revenue	Ladbroke Security Services Ltd
WLWA	Waste Disposal	Windrow Composting	Transport of Green Waste	24.08.2012	7000003611	£ 1,225.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Recycling Processors	Refuse Collection	24.08.2012	7000003564	£ 1,355.50	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	24.08.2012	7000003617	£ 1,538.56	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	24.08.2012	7000003568	£ 1,688.32	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	24.08.2012	5105619944	£ 1,725.00	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	24.08.2012	7000003612	£ 2,275.00	Revenue	Mcgovern Haulage Ltd
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	28.08.2012	5105618733	£ 722.49	Revenue	Westcon Equipment UK Ltd
WLWA	Waste Disposal	Landfill - Other	Refuse Collection	28.08.2012	7000003665	£ 6,284.21	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill - Other	Landfill Tax	28.08.2012	7000003665	£ 12,687.36	Revenue	FCC Environment
WLWA	Waste Disposal	Windrow Composting	Refuse Collection	28.08.2012	7000003606	£ 14,399.15	Revenue	FCC Environment
WLWA	Waste Disposal	West Area Office	Consultants Fees	28.08.2012	5105618736	£ 15,216.00	Revenue	Pricewaterhouse Coopers
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Refuse Collection	28.08.2012	7000003606	£ 82,612.34	Revenue	FCC Environment

**WLWA Expenditure over £500**

**August 2012**

<b>Body Name</b>	<b>Service Area Categorisation</b>	<b>Service Division Categorisation</b>	<b>Expense Type</b>	<b>Payment Date</b>	<b>Transaction Number</b>	<b>Amount</b>	<b>Capital/Revenue</b>	<b>Supplier Name</b>
WLWA	Waste Disposal	Landfill-Calvert	Refuse Collection	28.08.2012	7000003606	£ 106,819.43	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Landfill Tax	28.08.2012	7000003606	£ 258,668.80	Revenue	FCC Environment
WLWA	Waste Disposal	Landfill-Calvert	Landfill Tax	28.08.2012	7000003606	£ 334,464.00	Revenue	FCC Environment
WLWA	Waste Disposal	Tfr Stat Transport Ave	Routine Repairs and Maintenance	29.08.2012	5105618737	£ 1,034.95	Revenue	Cooper Specialised Handling Ltd
WLWA	Waste Disposal	West Area Office	Finance Lease Depreciation Charge	29.08.2012	5105618881	£ 14,006.08	Revenue	SG Equipment Finance Limited
WLWA	Waste Disposal	Transfer Stations Twyf	Oil	30.08.2012	5105619945	£ 1,697.75	Revenue	ADVANCE FUELS
WLWA	Waste Disposal	Landfill-Calvert	Carriage of waste (by Rail)	31.08.2012	7000003827	£ 33,424.48	Revenue	DB Schenker Rail (UK) Ltd
WLWA	Waste Disposal	Landfill-Sutton Courtenay	Carriage of waste (by Road)	31.08.2012	7000003827	£ 37,385.45	Revenue	DB Schenker Rail (UK) Ltd