

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Jun-12

Service Area		Transaction						
Categorisation	Service Division	Categorisation	Expense Type	Payment Date	Number	Amount	Type	Supplier Name
Waste Disposal	Waste Contracts		Contractor / Agency Payments	01/06/2012	Jun201200049	£1,407,248	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	06/06/2012	Jun201200026	£1,340	REVENUE	ENVOGEN UK LTD
Waste Disposal	Waste Facilities Rents and Rates		Other Professional Fees	06/06/2012	Jun201200013	£1,000	REVENUE	HILL DICKINSON LLP
Waste Disposal	Contract Procurement		Other Professional Fees	08/06/2012	Jun201200032	£19,732	REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	11/06/2012	Jun201200044	£7,000	REVENUE	SEFTON M.B.C
Waste Disposal	Establishment		Grants and Subscriptions	12/06/2012	Jun201200037	£5,917	REVENUE	MERSEYTRAVEL
Waste Disposal	Waste Contracts		Contractor / Agency Payments	13/06/2012	Jun201200048	£799,842	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts		Contractor / Agency Payments	15/06/2012	Jun201200046	£1,868,485	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	18/06/2012	Jun201200027	£715	REVENUE	BYCENCO CIVIL ENGINEERING
Waste Disposal	Establishment		Information and Communications Technology	19/06/2012	Jun201200030	£3,480	REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Establishment		Equipment and Services	19/06/2012	Jun201200038	£1,646	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Joint Municipal Waste Strategy		Other Professional Fees	19/06/2012	Jun201200033	£3,500	REVENUE	FAITHS 4 CHANGE
Waste Disposal	Joint Municipal Waste Strategy		Grants and Subscriptions	19/06/2012	Jun201200036	£5,000	REVENUE	FAITHS 4 CHANGE
Waste Disposal	Capital Schemes - HWRCs		Other On Site Works	19/06/2012	Jun201200002	£566	CAPITAL	FIRTREE LANDSCAPES
Waste Disposal	Establishment		Employee - Indirect Costs	19/06/2012	Jun201200010	£550	REVENUE	JSB GROUP LIMITED
Waste Disposal	Establishment		Employee - Indirect Costs	19/06/2012	Jun201200011	£550	REVENUE	JSB GROUP LIMITED
Waste Disposal	Waste Contracts		Equipment and Services	19/06/2012	Jun201200041	£510	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Waste Contracts		Equipment and Services	19/06/2012	Jun201200042	£585	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	19/06/2012	Jun201200029	£1,600	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	19/06/2012	Jun201200024	£1,239	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment		Rents Rates Water and Sewerage	19/06/2012	Jun201200023	£3,063	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	19/06/2012	Jun201200025	£10,560	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	19/06/2012	Jun201200043	£1,580	REVENUE	POSITIVE MEDIA PROMOTIONS LTD
Waste Disposal	Closed Landfill Sites		Energy Costs	19/06/2012	Jun201200014	£1,396	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	19/06/2012	Jun201200045	£756	REVENUE	SOUTHPORT FLOWER SHOW
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	19/06/2012	Jun201200016	£3,378	REVENUE	THE POTTER GROUP
Waste Disposal	Establishment		Repairs and Maintenance	20/06/2012	Jun201200012	£511	REVENUE	MERSEYSIDE RECYCLING & WASTE AUTHORITY
Waste Disposal	Waste Contracts		Equipment and Services	21/06/2012	Jun201200040	£520	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Establishment		Audit Fees	26/06/2012	Jun201200050	£6,564	REVENUE	AUDIT COMMISSION
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	26/06/2012	Jun201200039	£1,834	REVENUE	BAUER RADIO LTD
Waste Disposal	Closed Landfill Sites		Other Professional Fees	26/06/2012	Jun201200034	£2,459	REVENUE	CHEMTEST LTD
Waste Disposal	Establishment		Other Professional Fees	26/06/2012	Jun201200031	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Establishment		Repairs and Maintenance	26/06/2012	Jun201200028	£738	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Waste Facilities Rents and Rates		Contractor / Agency Payments	26/06/2012	Jun201200001	£4,910	REVENUE	ICIS ENERGY LIMITED
Waste Disposal	Waste Facilities Rents and Rates		Fees and Charges	26/06/2012	Jun201200035	£8,448	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	26/06/2012	Jun201200018	£5,679	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents and Rates		Rents Rates Water and Sewerage	26/06/2012	Jun201200020	£6,504	REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment		Contractor / Agency Payments	26/06/2012	Jun201200047	£14,333	REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	26/06/2012	Jun201200022	£962	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	26/06/2012	Jun201200021	£2,405	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	26/06/2012	Jun201200017	£3,435	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities		Rents Rates Water and Sewerage	26/06/2012	Jun201200019	£4,488	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites		Energy Costs	28/06/2012	Jun201200015	£884	REVENUE	MERSEYSIDE RECYCLING & WASTE AUTHORITY