

Body Name:	Merseyside Waste Disposal Authority (E6204)		Month:	Aug-18			
Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Waste Contracts	Contractor / Agency Payments	13/08/2018	Aug201800026	£1,513,705.67	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/08/2018	Aug201800028	£1,668,551.39	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Contract Procurement	Contractor / Agency Payments	31/08/2018	Aug201800037	£441,903.29	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Contract Procurement	Contractor / Agency Payments	31/08/2018	Aug201800035	£3,719,790.96	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Establishment	Rents Rates Water and Sewerage	03/08/2018	Aug201800010	£2,958.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Training and Development	07/08/2018	Aug201800033	£810.00	REVENUE	HIGH SPEED TRAINING LIMITED
Waste Disposal	Establishment	Other Professional Fees	07/08/2018	Aug201800022	£500.00	REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits	Contractor / Agency Payments	13/08/2018	Aug201800029	£83,595.44	REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits	Contractor / Agency Payments	13/08/2018	Aug201800027	£145,360.65	REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits	Contractor / Agency Payments	16/08/2018	Aug201800031	£190,619.13	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Training and Development	21/08/2018	Aug201800032	£1,000.00	REVENUE	HEALTH @ WORK CONSULTANCY SERVICES LIMITED
Waste Disposal	Establishment	Information and Communications Technology	21/08/2018	Aug201800021	£11,250.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Training and Development	23/08/2018	Aug201800034	£1,200.00	REVENUE	BARRACHD LIMITED
Waste Disposal	Recycling Credits	Contractor / Agency Payments	28/08/2018	Aug201800030	£306,808.33	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Other Professional Fees	21/08/2018	Aug201800023	£2,600.00	REVENUE	CLARITY CREATION
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2018	Aug201800008	£648.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2018	Aug201800014	£683.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2018	Aug201800015	£14,544.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Other Professional Fees	03/08/2018	Aug201800024	£3,161.60	REVENUE	ENVIRONMENT AGENCY
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2018	Aug201800009	£948.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2018	Aug201800036	£2,656.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2018	Aug201800016	£24,013.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	06/08/2018	Aug201800020	£585.00	REVENUE	EES LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	06/08/2018	Aug201800019	£4,180.75	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	10/08/2018	Aug201800011	£3,309.00	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Energy Costs	20/08/2018	Aug201800005	£1,371.36	REVENUE	D-ENERGI
Waste Disposal	Closed Landfill Sites	Fees and Charges	24/08/2018	Aug201800025	£722.81	REVENUE	ENVIROLAB LIMITED
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800018	£2,451.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800017	£2,933.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800006	£4,935.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800007	£684.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800012	£2,042.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/08/2018	Aug201800013	£3,894.00	REVENUE	SEFTON M.B.C