

**Body Name:** Merseyside Waste Disposal Authority (E6204)

**Month:** Feb-12

Service Area	Transaction	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Categorisation	Service Division	Categorisation					
Waste Disposal	Establishment	Travel and Transport Related Expenses	01/02/2012	Feb201200011	£1,814	REVENUE	NATIONAL CAR PARKS LTD
Waste Disposal	Establishment	Travel and Transport Related Expenses	03/02/2012	Feb201200012	£3,125	REVENUE	EURO CAR PARKS LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	03/02/2012	Feb201200018	£60,804	REVENUE	EVERSHEDS LLP
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	03/02/2012	Feb201200022	£6,080	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Establishment	Equipment and Services	03/02/2012	Feb201200014	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	03/02/2012	Feb201200025	£1,400,339	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Establishment	Audit Fees	07/02/2012	Feb201200034	£5,003	REVENUE	AUDIT COMMISSION
Waste Disposal	Waste Contracts	Other Professional Fees	07/02/2012	Feb201200017	£1,835	REVENUE	EVERSHEDS LLP
Waste Disposal	Waste Facilities Rents and Rates	Energy Costs	07/02/2012	Feb201200005	£1,517	REVENUE	GDF SUEZ SALES LIMITED
Waste Disposal	Waste Facilities Rents and Rates	Energy Costs	07/02/2012	Feb201200007	£4,491	REVENUE	GDF SUEZ SALES LIMITED
Waste Disposal	Waste Facilities Rents and Rates	Energy Costs	07/02/2012	Feb201200006	£6,632	REVENUE	GDF SUEZ SALES LIMITED
Waste Disposal	Establishment	Information and Communications Technology	07/02/2012	Feb201200016	£918	REVENUE	WILLOW STARCOM LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	13/02/2012	Feb201200033	£199,589	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	13/02/2012	Feb201200001	£341,697	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Contracts	Equipment and Services	14/02/2012	Feb201200023	£4,350	REVENUE	J&H.M.DICKSON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/02/2012	Feb201200027	£1,056	REVENUE	SITA UK LTD
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	21/02/2012	Feb201200019	£32,257	REVENUE	ENVIROLINK NORTH WEST
Waste Disposal	Establishment	Information and Communications Technology	21/02/2012	Feb201200015	£917	REVENUE	MISCO
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	21/02/2012	Feb201200008	£2,241	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	21/02/2012	Feb201200009	£3,507	REVENUE	SEFTON M.B.C
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	21/02/2012	Feb201200021	£1,916	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal	Establishment	Equipment and Services	23/02/2012	Feb201200013	£895	REVENUE	WATERLINE SYSTEMS LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	24/02/2012	Feb201200024	£1,271,265	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	24/02/2012	Feb201200026	£900,244	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Facilities Rents and Rates	Fees and Charges	27/02/2012	Feb201200020	£8,525	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Establishment	Audit Fees	28/02/2012	Feb201200035	£5,003	REVENUE	AUDIT COMMISSION
Waste Disposal	Recycling Credits	Contractor / Agency Payments	29/02/2012	Feb201200031	£519	REVENUE	BRITISH RED CROSS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	29/02/2012	Feb201200029	£551	REVENUE	BRITISH RED CROSS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	29/02/2012	Feb201200030	£678	REVENUE	BRITISH RED CROSS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	29/02/2012	Feb201200032	£739	REVENUE	MARIE CURIE CANCER CARE CHARITY SHOPS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	29/02/2012	Feb201200028	£660	REVENUE	ST JOHNS HOSPICE IN WIRRAL