Body Name: Merseyside Waste Disposal Authority (E6204)

Service Area Transaction Categorisation Service Division Categorisation Expense Type Payment Date Number Amount Туре Supplier Name SPECIALIST COMPUTER CENTRES PLC Waste Disposal Capital Schemes ICT System Procurement 08/04/2016 Apr201600028 £14,871 CAPITAL Waste Disposal Capital Schemes ICT System Procurement 29/04/2016 Apr201600059 £22.066 CAPITAL SPECIALIST COMPLITER CENTRES PLC Waste Di Waste Di

Month:

Apr-16

Waste Disposal	Capital Schemes	ICT System Procurement	29/04/2016 Apr201600059	£22,066 CAPITAL	SPECIALIST COMPUTER CENTRES PLC
Waste Disposal	Establishment	Employee - Recruitment, Training and Fees	12/04/2016 Apr201600071	SA 276 REVENUE	NW DESIGN STUDIOS LTD
Waste Disposal		Training and Development	04/04/2016 Apr201600017		LLOYDS COACH SERVICES
Waste Disposal		Training and Development	05/04/2016 Apr201600022	£785 REVENUE	
	Closed Landfill Sites	Energy Costs	14/04/2016 Apr201600022	£2,271 REVENUE	
	Closed Landfill Sites	Energy Costs	25/04/2016 Apr201600050	,	VEOLIA ES MERSEYSIDE & HALTON LIMITED
	Closed Landfill Sites	Energy Costs	15/04/2016 Apr201600025		SCOTTISH POWER PLC
	Closed Landfill Sites	Energy Costs	15/04/2016 Apr201600023	,	SCOTTISH POWER PLC
	Waste Facilities	Rents Rates Water and Sewerage	26/04/2016 Apr201600024		WIRRAL BOROUGH COUNCIL
	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600014	,	WIRRAL BOROUGH COUNCIL
		•		,	
	Waste Facilities	Rents Rates Water and Sewerage	14/04/2016 Apr201600008	,	
	Waste Facilities	Rents Rates Water and Sewerage	14/04/2016 Apr201600049		
	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600063	£1,041 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	26/04/2016 Apr201600040	£1,044 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600077	£4,867 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	26/04/2016 Apr201600026	£4,871 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	12/04/2016 Apr201600064	£4,126 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600073	£2,612 REVENUE	
	Waste Facilities	Rents Rates Water and Sewerage	26/04/2016 Apr201600074	£2,609 REVENUE	
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600034	£1,191 REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	04/04/2016 Apr201600001	£1,104 REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	05/04/2016 Apr201600048	£3,132 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	26/04/2016 Apr201600051	£1,260 REVENUE	CORE GROUP
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	04/04/2016 Apr201600039	£950 REVENUE	A & J AQUA JET LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2016 Apr201600065	£3,182 REVENUE	A & J AQUA JET LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	15/04/2016 Apr201600036	£1,260 REVENUE	A & J AQUA JET LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	18/04/2016 Apr201600060	£1,590 REVENUE	SURVEY SYSTEMS
Waste Disposal	Interim Framework	Contractor / Agency Payments	18/04/2016 Apr201600005	£904,845 REVENUE	FCC RECYCLING (UK) LTD
Waste Disposal	Establishment	Travel and Transport	21/04/2016 Apr201600046	£842 REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Equipment and Services	08/04/2016 Apr201600021	£801 REVENUE	RAYROSS PRINT FACTORY
Waste Disposal	Establishment	Equipment and Services	26/04/2016 Apr201600004	£500 REVENUE	MERSEYTRAVEL
Waste Disposal	Waste Contracts	Equipment and Services	12/04/2016 Apr201600042	£2,372 REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Establishment	Other Professional Fees	20/04/2016 Apr201600015	£500 REVENUE	EVERSHEDS LLP
Waste Disposal	Waste Prevention	Other Professional Fees	19/04/2016 Apr201600079	£968 REVENUE	GYRON LLP
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	12/04/2016 Apr201600016	£32,916 REVENUE	AMEC FOSTER WHEELER ENVIRONMENTAL & INFRASTURURE UK LTD
Waste Disposal	Establishment	Other Professional Fees	05/04/2016 Apr201600009	£8,000 REVENUE	KIER BUSINESS SERVICES
	Closed Landfill Sites	Other Professional Fees	26/04/2016 Apr201600030	£4.180 REVENUE	ENVIRONMENT AGENCY
	Love Food Hate Waste Campaign	Other Professional Fees	13/04/2016 Apr201600068	£2.653 REVENUE	TRINITY MIRROR PUBLISHING LTD
	Closed Landfill Sites	Other Professional Fees	26/04/2016 Apr201600011	,	ENVIRONMENT AGENCY
	Closed Landfill Sites	Other Professional Fees	26/04/2016 Apr201600012	£2,002 REVENUE	
Waste Disposal		Audit Fees	04/04/2016 Apr201600075		GRANT THORNTON
	Love Food Hate Waste Campaign	Equipment and Services	12/04/2016 Apr201600032	£1,250 REVENUE	POSITIVE MEDIA PROMOTIONS LTD
	Love Food Hate Waste Campaign	Equipment and Services	26/04/2016 Apr201600031	,	SQUASH NUTRITION
	Love Food Hate Waste Campaign	Equipment and Services	08/04/2016 Apr201600078		SPORTS REVOLUTION LTD
	Love Food Hate Waste Campaign	Equipment and Services	05/04/2016 Apr201600006	,	GEORGIA DESIGN ASSOCIATES
			30,0 % 2010 Apr201000000		

Waste Disposal Love Food Hate Waste Campaign Waste Disposal Love Food Hate Waste Campaign Waste Disposal Waste Contracts Waste Disposal Waste Contracts Waste Disposal Waste Contracts Waste Disposal Recycling Credits Waste Disposal Recycling Credits Waste Disposal Recycling Credits Waste Disposal Waste Contracts Waste Disposal Recycling Credits Waste Disposal Waste Contracts Waste Disposal Waste Contracts Waste Disposal Waste Contracts Waste Disposal Community Fund Waste Disposal Re-use Scheme Waste Disposal Apprenticeship Support - Knowsley Waste Disposal Interim Framework Waste Disposal Waste Facilities

Equipment and Services Equipment and Services Contractor / Agency Payments Equipment and Services Equipment and Services Other Professional Fees Equipment and Services Grants and Subscriptions Contractor / Agency Payments Rents Rates Water and Sewerage

£3.000 REVENUE SPORTS REVOLUTION LTD 04/04/2016 Apr201600066 11/04/2016 Apr201600038 £2.165 REVENUE WIRBAL BOROUGH COUNCIL 19/04/2016 Apr201600052 £1,615,213 REVENUE MERSEY WASTE HOLDINGS LTD 22/04/2016 Apr201600070 £13.857 REVENUE MERSEY WASTE HOLDINGS LTD 25/04/2016 Apr201600037 £2.056 REVENUE KIOSK CREATIVE LTD 25/04/2016 Apr201600072 £4.928 REVENUE CLAIRE HOUSE CHILDRENS HOSPICE 22/04/2016 Apr201600033 £811 REVENUE ST JOHNS HOSPICE IN WIRRAL 22/04/2016 Apr201600069 £939 REVENUE CHRIST THE KING PARISH CENTRE 26/04/2016 Apr201600057 £1.500 REVENUE CLARITY CREATION 04/04/2016 Apr201600053 £800 REVENUE CPMM LTD T-A MERSEY MIRROR LTD 12/04/2016 Apr201600056 £500 REVENUE MOVE PUBLISHING LIMITED 26/04/2016 Apr201600055 £500 REVENUE MOVE PUBLISHING LIMITED 26/04/2016 Apr201600054 £7.173 REVENUE TRINITY MIRROR PUBLISHING LTD 05/04/2016 Apr201600010 JOHNSTON PUBLISHING LTD £1.100 REVENUE 05/04/2016 Apr201600067 £600 REVENUE LIVERPOOL LINK 12/04/2016 Apr201600044 £563 REVENUE CHAMPION MEDIA GROUP 19/04/2016 Apr201600058 £563 REVENUE CHAMPION MEDIA GROUP £563 REVENUE CHAMPION MEDIA GROUP 26/04/2016 Apr201600027 15/04/2016 Apr201600043 £1.000 REVENUE NEWSQUEST (NORTH WEST) LTD 21/04/2016 Apr201600041 £708 REVENUE NEWSQUEST (NORTH WEST) LTD **VEOLIA ES MERSEYSIDE & HALTON LIMITED** 19/04/2016 Apr201600035 £1,199,657 REVENUE 04/04/2016 Apr201600061 £1,176 REVENUE KNOWSLEY MBC **VEOLIA ES MERSEYSIDE & HALTON LIMITED** 20/04/2016 Apr201600018 £681,366 REVENUE 08/04/2016 Apr201600023 £3.575 REVENUE CREATIVE MERCHANDISE 08/04/2016 Apr201600020 £4.880 REVENUE CREATIVE MERCHANDISE 18/04/2016 Apr201600047 £500 REVENUE DHA COMMUNICATIONS LTD 04/04/2016 Apr201600062 £728 REVENUE FLASHBAY LIMITED 05/04/2016 Apr201600013 £12,307 REVENUE KNOWSLEY MBC 18/04/2016 Apr201600003 £215.701 REVENUE VIRIDOR WASTE MANAGEMENT 14/04/2016 Apr201600002 £3.306 REVENUE LIVERPOOL CITY COUNCIL