

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Jul-16

Service Area	Service Division	Categorisation	Expense Type	Transaction Number	Payment Date	Amount	Type	Supplier Name
Waste Disposal	Closed Landfill Sites	Recycling Credits	Repairs and Maintenance	01/07/2016	Jul201600025	£3,813	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Facilities	Waste Facilities	Contractor / Agency Payments	01/07/2016	Jul201600035	£157,399	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	01/07/2016	Jul201600021	£1,106	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	01/07/2016	Jul201600020	£1,193	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Establishment	Rents Rates Water and Sewerage	01/07/2016	Jul201600010	£15,283	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Waste Facilities	Audit Fees	04/07/2016	Jul201600031	£7,341	REVENUE	GRANT THORNTON
Waste Disposal	Waste Facilities	Waste Facilities	Energy Costs	05/07/2016	Jul201600008	£1,200	REVENUE	BRITISH GAS BUSINESS
Waste Disposal	Establishment	Establishment	Rents Rates Water and Sewerage	05/07/2016	Jul201600011	£1,193	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	05/07/2016	Jul201600022	£3,131	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	05/07/2016	Jul201600038	£3,305	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Waste Facilities	Rents Rates Water and Sewerage	05/07/2016	Jul201600012	£25,099	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Waste Facilities	Energy Costs	05/07/2016	Jul201600006	£1,553	REVENUE	BRITISH GAS
Waste Disposal	Waste Facilities	Waste Facilities	Repairs and Maintenance	08/07/2016	Jul201600028	£5,905	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	12/07/2016	Jul201600015	£4,125	REVENUE	SEFTON M.B.C
Waste Disposal	Love Food Hate Waste Campaign	Waste Facilities	Equipment and Services	12/07/2016	Jul201600032	£3,000	REVENUE	SK EVENTS LTD
Waste Disposal	Waste Contracts	Waste Contracts	Contractor / Agency Payments	13/07/2016	Jul201600033	£3,388,490	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Waste Contracts	Waste Contracts	Contractor / Agency Payments	13/07/2016	Jul201600037	£1,192,359	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Closed Landfill Sites	Waste Facilities	Energy Costs	15/07/2016	Jul201600007	£1,189	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Waste Contracts	Waste Contracts	Contractor / Agency Payments	15/07/2016	Jul201600036	£898,568	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Closed Landfill Sites	Waste Facilities	Repairs and Maintenance	26/07/2016	Jul201600027	£3,850	REVENUE	A & J AQUA JET LTD
Waste Disposal	Closed Landfill Sites	Waste Facilities	Other Professional Fees	26/07/2016	Jul201600001	£1,791	REVENUE	CHEMTEST LTD
Waste Disposal	Closed Landfill Sites	Waste Facilities	Repairs and Maintenance	26/07/2016	Jul201600026	£2,250	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Establishment	Establishment	Equipment and Services	26/07/2016	Jul201600030	£500	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Establishment	Equipment and Services	26/07/2016	Jul201600029	£1,500	REVENUE	PRECISE MEDIA MONITORING LIMITED
Waste Disposal	Closed Landfill Sites	Waste Facilities	Other Professional Fees	26/07/2016	Jul201600003	£1,228	REVENUE	WEIGHTMANS
Waste Disposal	Closed Landfill Sites	Waste Facilities	Other Professional Fees	26/07/2016	Jul201600002	£1,350	REVENUE	WEIGHTMANS
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	26/07/2016	Jul201600009	£1,250	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	27/07/2016	Jul201600018	£3,131	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	27/07/2016	Jul201600017	£3,628	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	27/07/2016	Jul201600016	£6,163	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Contracts	Waste Contracts	Contractor / Agency Payments	28/07/2016	Jul201600034	£367,359	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	28/07/2016	Jul201600013	£1,044	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	28/07/2016	Jul201600019	£2,609	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Waste Facilities	Rents Rates Water and Sewerage	28/07/2016	Jul201600014	£4,871	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Waste Facilities	Rents Rates Water and Sewerage	28/07/2016	Jul201600024	£5,100	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites	Waste Facilities	Rents Rates Water and Sewerage	28/07/2016	Jul201600023	£9,715	REVENUE	UNITED UTILITIES WATER LTD