

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

**Month:** Aug-17

Service Area		Transaction		Amount	Type	Supplier Name
Categorisation	Service Division Categorisation	Expense Type	Payment Date Number			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	01/08/2017 Aug201700026	£4,181	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	01/08/2017 Aug201700041	£1,021	REVENUE	WEIGHTMANS
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2017 Aug201700023	£879	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2017 Aug201700011	£948	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2017 Aug201700012	£14,797	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Travel and Transport	02/08/2017 Aug201700030	£5,726	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	02/08/2017 Aug201700009	£6,120	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	02/08/2017 Aug201700010	£24,062	REVENUE	MERSEYTRAVEL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2017 Aug201700020	£948	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	03/08/2017 Aug201700022	£2,877	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2017 Aug201700044	£3,024	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2017 Aug201700021	£24,429	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Contracts	Contractor / Agency Payments	04/08/2017 Aug201700033	£1,030,495	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	04/08/2017 Aug201700035	£1,296,887	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Grants and Subscriptions	07/08/2017 Aug201700040	£3,750	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	10/08/2017 Aug201700017	£3,768	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	11/08/2017 Aug201700028	£3,250	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	11/08/2017 Aug201700027	£5,650	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Establishment	Training and Development	21/08/2017 Aug201700007	£520	REVENUE	ST JOHN AMBULANCE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	22/08/2017 Aug201700036	£66,117	REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment	Other Professional Fees	22/08/2017 Aug201700042	£1,741	REVENUE	LRQA
Waste Disposal	Closed Landfill Sites	Energy Costs	22/08/2017 Aug201700008	£1,122	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	22/08/2017 Aug201700025	£5,090	REVENUE	WATER PLUS LIMITED
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	22/08/2017 Aug201700024	£9,255	REVENUE	WATER PLUS LIMITED
Waste Disposal	Recycling Credits	Contractor / Agency Payments	22/08/2017 Aug201700037	£282,316	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Other Professional Fees	24/08/2017 Aug201700001	£3,202	REVENUE	ENVIROLAB LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	24/08/2017 Aug201700029	£6,543	REVENUE	FIRTREE LANDSCAPES
Waste Disposal	Waste Contracts	Contractor / Agency Payments	24/08/2017 Aug201700038	£1,750	REVENUE	ODOURNET UK LIMITED
Waste Disposal	Waste Prevention	Other Professional Fees	24/08/2017 Aug201700039	£3,042	REVENUE	REALWORTH LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	25/08/2017 Aug201700032	£138,335	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700015	£2,799	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700014	£3,321	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700013	£5,621	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Contractor / Agency Payments	29/08/2017 Aug201700043	£2,835,747	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700016	£829	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700018	£2,333	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2017 Aug201700019	£4,436	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Contracts	Contractor / Agency Payments	29/08/2017 Aug201700034	£2,410,185	REVENUE	SUEZ UK LTD
Waste Disposal	Waste Contracts	Equipment and Services	30/08/2017 Aug201700031	£4,246	REVENUE	MERSEYTRAVEL