

Body Name: Merseyside Waste Disposal Authority (E6204) Month: May-19

Service Area Categorisa	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Waste Contracts	Other Professional Fees	05/03/2019	May201900058	£2,799.40	REVENUE	WEIGHTMANS
Waste Disposal	Waste Contracts	Other Professional Fees	21/05/2019	May201900059	£2,770.00	REVENUE	WEIGHTMANS
Waste Disposal	Waste Contracts	Contractor / Agency Payments	28/05/2019	May201900062	£3,714,401.66	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Establishment	Rents Rates Water and Sewerage	05/02/2019	May201900034	£3,024.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900050	£650.59	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900054	£3,086.90	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900053	£3,320.80	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900052	£8,500.00	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900049	£11,259.70	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	05/03/2019	May201900051	£36,908.48	REVENUE	JLT SPECIALTY LIMITED
Waste Disposal	Establishment	Equipment and Services	10/05/2019	May201900043	£3,673.55	REVENUE	MERSEYTRAVEL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	14/05/2019	May201900055	£104,663.28	REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits	Contractor / Agency Payments	14/05/2019	May201900056	£107,836.39	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Information and Communications Technolo	20/05/2019	May201900044	£3,750.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	24/05/2019	May201900057	£79,379.86	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Prevention	Other Professional Fees	07/05/2019	May201900045	£2,360.00	REVENUE	MADE TELEVISION LTD
Waste Disposal	Waste Prevention	Other Professional Fees	15/05/2019	May201900046	£3,529.55	REVENUE	STREETPR UK LIMITED
Waste Disposal	Treasury Management and Bank Charges	Year End	20/05/2019	May201900060	£89,500.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	05/02/2019	May201900035	£970.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	05/02/2019	May201900064	£2,696.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	05/02/2019	May201900036	£23,136.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/03/2019	May201900040	£2,000.00	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	10/05/2019	May201900039	£16,220.46	REVENUE	WATER PLUS LIMITED
Waste Disposal	Closed Landfill Sites	Energy Costs	13/05/2019	May201900009	£1,663.99	REVENUE	D-ENERGI
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900014	£2,283.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900013	£2,284.50	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900010	£2,997.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900011	£2,999.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900017	£4,334.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900016	£4,338.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900022	£696.75	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900023	£700.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900019	£1,899.25	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900020	£1,903.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900037	£3,123.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900038	£3,125.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900025	£3,199.66	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900026	£3,202.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900028	£646.75	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900029	£651.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900030	£661.50	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900031	£663.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900033	£14,010.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/05/2019	May201900032	£14,010.30	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	15/05/2019	May201900042	£4,180.75	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Closed Landfill Sites	Energy Costs	16/05/2019	May201900007	£577.48	REVENUE	BRITISH GAS
Waste Disposal	Closed Landfill Sites	Energy Costs	16/05/2019	May201900005	£666.35	REVENUE	BRITISH GAS
Waste Disposal	Closed Landfill Sites	Energy Costs	16/05/2019	May201900006	£1,046.00	REVENUE	BRITISH GAS
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	20/05/2019	May201900041	£2,000.00	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Closed Landfill Sites	Other Professional Fees	21/05/2019	May201900047	£3,161.60	REVENUE	ENVIRONMENT AGENCY
Waste Disposal	Closed Landfill Sites	Fees and Charges	24/05/2019	May201900048	£2,633.34	REVENUE	ENVIROLAB LIMITED
Waste Disposal	Closed Landfill Sites	Energy Costs	28/05/2019	May201900008	£779.03	REVENUE	D-ENERGI
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900015	£2,283.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900012	£2,999.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900018	£4,334.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900024	£700.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900021	£1,903.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	28/05/2019	May201900027	£3,202.00	REVENUE	SEFTON M.B.C
Waste Disposal	Establishment	Information and Communications Technolo	14/05/2019	May201900063	£1,900.00	REVENUE	BARRACHD LIMITED
Waste Disposal	Other Professional Fees	Other Professional Fees	21/05/2019	May201900061	£995.00	REVENUE	LRQA

