

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Dec-21

Service Area	Transaction	Amount	Type	Supplier Name
Categorisation	Service Division Categorisation Expense Type	Payment Date	Number	
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	01/12/2021	Dec202100018	£661.00 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	01/12/2021	Dec202100020	£674.00 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	01/12/2021	Dec202100016	£12,786.00 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Recycling Credits Contractor / Agency Payments	02/12/2021	Dec202100040	£295,824.98 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	03/12/2021	Dec202100022	£986.00 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	03/12/2021	Dec202100047	£2,739.00 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment Rents Rates Water and Sewerage	03/12/2021	Dec202100024	£3,072.00 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	03/12/2021	Dec202100023	£21,126.00 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits Contractor / Agency Payments	06/12/2021	Dec202100042	£131,480.90 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites Rents Rates Water and Sewerage	06/12/2021	Dec202100026	£4,729.42 REVENUE WATER PLUS LIMITED
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	10/12/2021	Dec202100025	£3,174.00 REVENUE SEFTON M.B.C
Waste Disposal	Closed Landfill Sites Energy Costs	13/12/2021	Dec202100005	£1,220.31 REVENUE D-ENERGI
Waste Disposal	Closed Landfill Sites Fees and Charges	13/12/2021	Dec202100037	£1,458.33 REVENUE ENVIROLAB LIMITED
Waste Disposal	Waste Prevention Other Professional Fees	13/12/2021	Dec202100035	£525.00 REVENUE GLOBAL MEDIA GROUP SERVICES LIMITED
Waste Disposal	Waste Prevention Other Professional Fees	13/12/2021	Dec202100034	£3,678.18 REVENUE GLOBAL MEDIA GROUP SERVICES LIMITED
Waste Disposal	Waste Prevention Other Professional Fees	13/12/2021	Dec202100036	£4,950.00 REVENUE GLOBAL MEDIA GROUP SERVICES LIMITED
Waste Disposal	Waste Contracts Other Professional Fees	13/12/2021	Dec202100043	£1,143.58 REVENUE ROAMINE ADVISORY LIMITED
Waste Disposal	Closed Landfill Sites Repairs and Maintenance	13/12/2021	Dec202100031	£5,583.00 REVENUE THE CCTV COMPANY
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	15/12/2021	Dec202100008	£4,704.04 REVENUE THE POTTER GROUP (HOLDINGS) LIMITED
Waste Disposal	Waste Contracts Other Professional Fees	15/12/2021	Dec202100044	£1,406.00 REVENUE WEIGHTMANS
Waste Disposal	Waste Contracts Contractor / Agency Payments	16/12/2021	Dec202100046	£3,785,471.55 REVENUE MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Closed Landfill Sites Energy Costs	17/12/2021	Dec202100006	£595.54 REVENUE D-ENERGI
Waste Disposal	Closed Landfill Sites Energy Costs	17/12/2021	Dec202100007	£1,661.86 REVENUE D-ENERGI
Waste Disposal	Recycling Credits Contractor / Agency Payments	17/12/2021	Dec202100001	£67,359.40 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites Repairs and Maintenance	17/12/2021	Dec202100030	£800.00 REVENUE PREMIER PEST CONTROL
Waste Disposal	Waste Contracts Other Professional Fees	17/12/2021	Dec202100045	£2,573.00 REVENUE WEIGHTMANS
Waste Disposal	Waste Prevention Other Professional Fees	20/12/2021	Dec202100033	£4,294.87 REVENUE BAUER RADIO LTD
Waste Disposal	Closed Landfill Sites Repairs and Maintenance	20/12/2021	Dec202100027	£1,370.26 REVENUE LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Contracts Contractor / Agency Payments	21/12/2021	Dec202100039	£2,020,152.52 REVENUE VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Closed Landfill Sites Repairs and Maintenance	22/12/2021	Dec202100028	£4,893.35 REVENUE LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Prevention Other Professional Fees	23/12/2021	Dec202100032	£1,750.00 REVENUE GEORGIA DESIGN ASSOCIATES
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100012	£2,320.00 REVENUE KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100010	£3,046.00 REVENUE KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100011	£4,403.00 REVENUE KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100015	£711.00 REVENUE SEFTON M.B.C
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100013	£1,934.00 REVENUE SEFTON M.B.C
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	23/12/2021	Dec202100014	£3,226.00 REVENUE SEFTON M.B.C
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	29/12/2021	Dec202100009	£3,046.00 REVENUE KNOWSLEY MBC
Waste Disposal	Establishment Audit Fees	31/12/2021	Dec202100038	£6,027.50 REVENUE GRANT THORNTON
Waste Disposal	Closed Landfill Sites Repairs and Maintenance	31/12/2021	Dec202100029	£4,893.35 REVENUE LEACHATE SOLUTIONS LIMITED
Waste Disposal	Recycling Credits Contractor / Agency Payments	31/12/2021	Dec202100041	£160,434.66 REVENUE LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	31/12/2021	Dec202100019	£661.00 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	31/12/2021	Dec202100021	£674.00 REVENUE WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities Rents Rates Water and Sewerage	31/12/2021	Dec202100017	£12,786.00 REVENUE WIRRAL BOROUGH COUNCIL