

Merseyside Waste Disposal Authority

Body Name: (E6204)

Month: Feb-22

Service Area	Transaction	Supplier Name					
Categorisation	Service Division Categorisation	Expense Type	Payment Date	Number	Amount	Type	Supplier Name
Waste Disposal	Waste Contracts	Contractor / Agency Payments	03/02/2022	Feb202200020	£7,072.17	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	03/02/2022	Feb202200019	£15,040.31	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Closed Landfill Sites	Energy Costs	08/02/2022	Feb202200012	£1,144.00	REVENUE	D-ENERGI
Waste Disposal	Closed Landfill Sites	Energy Costs	08/02/2022	Feb202200013	£1,266.58	REVENUE	D-ENERGI
Waste Disposal	Waste Contracts	Contractor / Agency Payments	08/02/2022	Feb202200022	£2,379,855.91	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	11/02/2022	Feb202200016	£2,412.57	REVENUE	FIRTREE LANDSCAPES
Waste Disposal	Waste Prevention	Grants and Subscriptions	11/02/2022	Feb202200035	£2,999.98	REVENUE	GLOBAL MEDIA GROUP SERVICES LIMITED
Waste Disposal	Recycling Credits	Contractor / Agency Payments	11/02/2022	Feb202200021	£28,482.14	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Sewerage	11/02/2022	Feb202200014	£4,887.37	REVENUE	WATER PLUS LIMITED
Waste Disposal	Waste Contracts	Other Professional Fees	11/02/2022	Feb202200027	£570.00	REVENUE	WEIGHTMANS
Waste Disposal	Waste Contracts	Other Professional Fees	11/02/2022	Feb202200029	£1,140.00	REVENUE	WEIGHTMANS
Waste Disposal	Waste Contracts	Other Professional Fees	11/02/2022	Feb202200028	£1,272.00	REVENUE	WEIGHTMANS
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	14/02/2022	Feb202200015	£2,326.35	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Establishment	Other Professional Fees	14/02/2022	Feb202200033	£2,070.00	REVENUE	LRQA
Waste Disposal	Closed Landfill Sites	Energy Costs	14/02/2022	Feb202200011	£758.40	REVENUE	NPOWER (ELECTRICITY) LTD
Waste Disposal	Closed Landfill Sites	Energy Costs	14/02/2022	Feb202200010	£1,404.81	REVENUE	NPOWER (ELECTRICITY) LTD
Waste Disposal	Waste Prevention	Grants and Subscriptions	16/02/2022	Feb202200025	£4,265.00	REVENUE	BAUER RADIO LTD
Waste Disposal	Community Fund	Grants and Subscriptions	16/02/2022	Feb202200030	£5,757.33	REVENUE	C.I.C. LIMITED
Waste Disposal	Waste Prevention	Grants and Subscriptions	16/02/2022	Feb202200026	£520.00	REVENUE	CLARITY CREATION
Waste Disposal	Community Fund	Grants and Subscriptions	16/02/2022	Feb202200031	£2,820.00	REVENUE	DOVECOT AND PRINCESS DRIVE COMMUNITY ASSOCIATION
Waste Disposal	Closed Landfill Sites	Fees and Charges	16/02/2022	Feb202200018	£1,416.27	REVENUE	ENVIROLAB LIMITED
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	16/02/2022	Feb202200001	£23,923.00	REVENUE	M E L WASTE INSIGHTS LTD
Waste Disposal	Waste Contracts	Other Professional Fees	16/02/2022	Feb202200024	£3,811.93	REVENUE	ROAMINE ADVISORY LIMITED
Waste Disposal	Facilities	Construction Works	16/02/2022	Feb202200002	£94,433.92	CAPITAL	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Establishment	Grants and Subscriptions	21/02/2022	Feb202200036	£1,299.00	REVENUE	NEWGROUND CIC
Waste Disposal	Waste Contracts	Contractor / Agency Payments	22/02/2022	Feb202200034	£3,786,218.92	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Waste Contracts	Miscellaneous	25/02/2022	Feb202200023	£51,328.27	REVENUE	HALTON BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Miscellaneous	25/02/2022	Feb202200032	£74,393.00	REVENUE	WEIGHTMANS LLP- CLIENT ACCOUNT