

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Oct-22

| Service Area | | Transaction | | Amount | Type | Supplier Name |
|----------------|---------------------------------|--|-------------------------|------------|---------|---|
| Categorisation | Service Division Categorisation | Expense Type | Payment Date Number | | | |
| Waste Disposal | Closed Landfill Sites | Repairs and Maintenance | 03/10/2022 Oct202200025 | £4,893 | REVENUE | LEACHATE SOLUTIONS LIMITED |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 03/10/2022 Oct202200019 | £661 | REVENUE | WIRRAL BOROUGH COUNCIL |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 03/10/2022 Oct202200020 | £674 | REVENUE | WIRRAL BOROUGH COUNCIL |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 03/10/2022 Oct202200018 | £9,421 | REVENUE | WIRRAL BOROUGH COUNCIL |
| Waste Disposal | Recycling Credits | Contractor / Agency Payments | 04/10/2022 Oct202200037 | £45,560 | REVENUE | KNOWSLEY MBC |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 04/10/2022 Oct202200021 | £986 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage Information and Communications Technology | 04/10/2022 Oct202200028 | £3,072 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 04/10/2022 Oct202200022 | £20,480 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Recycling Credits | Contractor / Agency Payments | 04/10/2022 Oct202200002 | £54,864 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Recycling Credits | Contractor / Agency Payments | 04/10/2022 Oct202200001 | £62,168 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Waste Contracts | Contractor / Agency Payments | 05/10/2022 Oct202200038 | £1,986,101 | REVENUE | VEOLIA ES MERSEYSIDE & HALTON LIMITED |
| Waste Disposal | Closed Landfill Sites | Repairs and Maintenance | 10/10/2022 Oct202200027 | £6,657 | REVENUE | GLENDALE COUNTRYSIDE LIMITED |
| Waste Disposal | Closed Landfill Sites | Repairs and Maintenance | 10/10/2022 Oct202200026 | £7,705 | REVENUE | GLENDALE COUNTRYSIDE LIMITED |
| Waste Disposal | Closed Landfill Sites | Repairs and Maintenance | 10/10/2022 Oct202200024 | £765 | REVENUE | LEACHATE SOLUTIONS LIMITED |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 11/10/2022 Oct202200011 | £3,174 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Recycling Credits | Contractor / Agency Payments | 11/10/2022 Oct202200036 | £118,209 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Recycling Credits | Contractor / Agency Payments | 11/10/2022 Oct202200035 | £175,474 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Waste Prevention | Grants and Subscriptions | 11/10/2022 Oct202200046 | £16,785 | REVENUE | SOCIALIKE MEDIA LTD |
| Waste Disposal | Closed Landfill Sites | Rents Rates Water and Sewerage Information and Communications Technology | 13/10/2022 Oct202200023 | £8,137 | REVENUE | WATER PLUS LIMITED |
| Waste Disposal | Establishment | Technology | 19/10/2022 Oct202200029 | £3,750 | REVENUE | MERSEYTRAVEL |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200053 | £6,632 | REVENUE | BRITISH DIETETIC ASSOCIATION |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200043 | £2,667 | REVENUE | CENTRE 63 |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200032 | £2,226 | REVENUE | COMPOST WORKS |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200052 | £2,200 | REVENUE | GROUNDWORK CHESHIRE LANCASHIRE & MERSEYSIDE LTD |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200044 | £5,355 | REVENUE | KNOWSLEY FOODBANK |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200049 | £2,667 | REVENUE | LIVERPOOL COMMUNITY LAUNDERETTE LTD |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200042 | £5,633 | REVENUE | LIVERPOOL WORLD CENTRE |
| Waste Disposal | Community Fund | Grants and Subscriptions | 20/10/2022 Oct202200051 | £2,667 | REVENUE | WARGRAVE HOUSE LTD |
| Waste Disposal | Establishment | Grants and Subscriptions | 24/10/2022 Oct202200033 | £960 | REVENUE | LIVERPOOL CITY COUNCIL |
| Waste Disposal | Closed Landfill Sites | Fees and Charges | 25/10/2022 Oct202200030 | £3,122 | REVENUE | ENVIROLAB LIMITED |
| Waste Disposal | Establishment | Audit Fees | 25/10/2022 Oct202200031 | £6,028 | REVENUE | GRANT THORNTON |
| Waste Disposal | Waste Contracts | Other Professional Fees | 25/10/2022 Oct202200040 | £5,666 | REVENUE | ROAMINE ADVISORY LIMITED |
| Waste Disposal | Waste Contracts | Other Professional Fees | 25/10/2022 Oct202200041 | £534 | REVENUE | WEIGHTMANS |
| Waste Disposal | Waste Contracts | Contractor / Agency Payments | 26/10/2022 Oct202200048 | £3,899,212 | REVENUE | MERSEYSIDE ENERGY RECOVERY LTD |
| Waste Disposal | Waste Contracts | Contractor / Agency Payments | 26/10/2022 Oct202200039 | £2,070,701 | REVENUE | VEOLIA ES MERSEYSIDE & HALTON LIMITED |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 26/10/2022 Oct202200010 | £1,250 | REVENUE | WIRRAL BOROUGH COUNCIL |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 27/10/2022 Oct202200017 | £2,320 | REVENUE | KNOWSLEY MBC |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 27/10/2022 Oct202200015 | £3,046 | REVENUE | KNOWSLEY MBC |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 27/10/2022 Oct202200016 | £4,403 | REVENUE | KNOWSLEY MBC |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 28/10/2022 Oct202200014 | £711 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 28/10/2022 Oct202200012 | £1,934 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Waste Facilities | Rents Rates Water and Sewerage | 28/10/2022 Oct202200013 | £3,226 | REVENUE | SEFTON M.B.C |
| Waste Disposal | Establishment | Training and Development | 31/10/2022 Oct202200047 | £1,255 | REVENUE | LRQA |
| Waste Disposal | Community Fund | Grants and Subscriptions | 31/10/2022 Oct202200045 | £2,663 | REVENUE | MENCAP LIVERPOOL & SEFTON |
| Waste Disposal | Establishment | Contractor / Agency Payments | 31/10/2022 Oct202200034 | £8,925 | REVENUE | NORTH WEST EMPLOYERS |
| Waste Disposal | Community Fund | Grants and Subscriptions | 31/10/2022 Oct202200054 | £2,477 | REVENUE | PORCHFIELD COMMUNITY ASSOCIATION |
| Waste Disposal | Community Fund | Grants and Subscriptions | 31/10/2022 Oct202200050 | £2,651 | REVENUE | STMARYS CHURCH LISCARD |