

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Aug-23

Service Area	Transaction	Expense Type	Payment Date	Number	Amount	Type	Supplier Name
Categorisation	Service Division Categorisation						
Waste Disposal	Closed Landfill Sites	Fees and Charges	01/08/2023	Aug202300036	£645.00	REVENUE	CONTRACT DATA RESEARCH LTD
Waste Disposal	Establishment	Information and Communications Technology	01/08/2023	Aug202300034	£3,750.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Other Professional Fees	01/08/2023	Aug202300035	£500.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2023	Aug202300020	£694.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2023	Aug202300021	£707.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	01/08/2023	Aug202300019	£12,346.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	02/08/2023	Aug202300031	£4,759.92	REVENUE	GLENDAL COUNTRYSIDE LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	02/08/2023	Aug202300029	£5,284.82	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2023	Aug202300022	£1,060.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	03/08/2023	Aug202300025	£3,568.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	03/08/2023	Aug202300026	£3,999.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	03/08/2023	Aug202300023	£26,728.00	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	04/08/2023	Aug202300030	£2,809.18	REVENUE	LEACHATE SOLUTIONS LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	04/08/2023	Aug202300038	£126,123.53	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Establishment	Other Professional Fees	07/08/2023	Aug202300047	£1,150.00	REVENUE	LRQA
Waste Disposal	Establishment	Equipment and Services	08/08/2023	Aug202300033	£500.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	08/08/2023	Aug202300012	£1,250.00	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	10/08/2023	Aug202300024	£3,667.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Contracts	Contractor / Agency Payments	10/08/2023	Aug202300041	£3,072,489.38	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Establishment	Travel and Transport	11/08/2023	Aug202300032	£6,678.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	11/08/2023	Aug202300010	£10,300.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Establishment	Rents Rates Water and Sewerage	11/08/2023	Aug202300011	£24,062.00	REVENUE	MERSEYTRAVEL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	11/08/2023	Aug202300039	£182,602.66	REVENUE	SEFTON M.B.C
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	14/08/2023	Aug202300028	£986.95	REVENUE	WATER PLUS LIMITED
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	14/08/2023	Aug202300027	£2,728.41	REVENUE	WATER PLUS LIMITED
Waste Disposal	Closed Landfill Sites	Energy Costs	24/08/2023	Aug202300008	£588.11	REVENUE	NPOWER (ELECTRICITY) LTD
Waste Disposal	Closed Landfill Sites	Energy Costs	24/08/2023	Aug202300007	£983.07	REVENUE	NPOWER (ELECTRICITY) LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	24/08/2023	Aug202300040	£140,567.86	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300014	£2,747.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300015	£3,516.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300013	£5,761.00	REVENUE	KNOWSLEY MBC
Waste Disposal	Closed Landfill Sites	Energy Costs	29/08/2023	Aug202300009	£940.54	REVENUE	NPOWER (ELECTRICITY) LTD
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300018	£747.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300016	£2,224.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	29/08/2023	Aug202300017	£3,735.00	REVENUE	SEFTON M.B.C
Waste Disposal	Waste Prevention	Grants and Subscriptions	29/08/2023	Aug202300044	£3,000.00	REVENUE	SOCIALIKE MEDIA LTD
Waste Disposal	Closed Landfill Sites	Fees and Charges	31/08/2023	Aug202300037	£3,498.00	REVENUE	ENVIROLAB LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	31/08/2023	Aug202300048	£4,044,881.62	REVENUE	MERSEYSIDE ENERGY RECOVERY LTD
Waste Disposal	Establishment	Equipment and Services	31/08/2023	Aug202300045	£504.79	REVENUE	QED ENVIRONMENTAL SYSTEMS LTD
Waste Disposal	ESTATES	Repairs and Maintenance	31/08/2023	Aug202300046	£1,425.00	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Other Professional Fees	31/08/2023	Aug202300042	£1,048.50	REVENUE	WEIGHTMANS
Waste Disposal	Waste Contracts	Other Professional Fees	31/08/2023	Aug202300043	£1,609.00	REVENUE	WEIGHTMANS