Body Name: Merseyside Waste Disposal Authority (E6204)

Service Area	Transaction									
Categorisation	Service Division Categorisation	Expense Type	Payment Date	Number	Amount	Туре	Supplier Name			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance Travel and Transport Related	04/04/2011	Apr201100032	£1,460	REVENUE	HOLMES HOSE LIMITED			
Waste Disposal	Establishment	Expenses	04/04/2011	Apr201100041	£2,286	REVENUE	NATIONAL CAR PARKS LTD			
Waste Disposal	Waste Facilities Rents and Rates	Other Professional Fees	04/04/2011	Apr201100052	£24,020	REVENUE	EVERSHEDS LLP			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/04/2011	Apr201100092	£85,723	REVENUE	SEFTON M.B.C			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/04/2011	Apr201100091	£178,888	REVENUE	SEFTON M.B.C			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/04/2011	Apr201100090	£234,244	REVENUE	SEFTON M.B.C			
Waste Disposal	Establishment	Equipment and Services	05/04/2011	Apr201100046	£759	REVENUE	BNP PARIBAS LEASE GROUP (RENTALS)			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2011	Apr201100037	£761	REVENUE	SITE ELECTRICAL (PH) LTD			
Waste Disposal	Closed Landfill Sites	Other Professional Fees	05/04/2011	Apr201100069	£1,133	REVENUE	CHEMTEST LTD			
		Information and Communications								
Waste Disposal	Establishment	Technology	05/04/2011	Apr201100051		REVENUE				
Waste Disposal	Establishment	Energy Costs	05/04/2011	Apr201100015	£1,403	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2011	Apr201100099	£1,800	REVENUE	A & J AQUA JET LTD			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2011	Apr201100100	£2,100	REVENUE	A & J AQUA JET LTD			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2011	Apr201100036	£3,876	REVENUE	SITE ELECTRICAL (PH) LTD			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/04/2011	Apr201100098	£6,500	REVENUE	A & J AQUA JET LTD			
Waste Disposal	Establishment	Rents Rates Water and Sewerage	05/04/2011	Apr201100016	£18,600	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C			
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	06/04/2011	Apr201100043	£3,140	REVENUE	KIOSK CREATIVE LTD			
Waste Disposal	Waste Contracts	Equipment and Services	08/04/2011	Apr201100006	£500	REVENUE	KIOSK CREATIVE LTD			
Waste Disposal	Waste Contracts	Contractor / Agency Payments	08/04/2011	Apr201100087	£1,199	REVENUE	SITA UK LTD			
Waste Disposal	Establishment	Contractor / Agency Payments	08/04/2011	Apr201100097	£3,560	REVENUE	NORTH WEST EMPLOYERS			
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	08/04/2011	Apr201100064	£16,667	REVENUE	ENVIROLINK NORTH WEST			
Waste Disposal	Waste Contracts	Contractor / Agency Payments	08/04/2011	Apr201100083	£199,323	REVENUE	MERSEY WASTE HOLDINGS LTD			
Waste Disposal	Waste Contracts	Contractor / Agency Payments	08/04/2011	Apr201100085	£1,204,673	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED			
Waste Disposal	Waste Contracts	Contractor / Agency Payments	08/04/2011	Apr201100086	£2,056,635	REVENUE	WASTE RECYCLING LTD			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	12/04/2011	Apr201100089	£694	REVENUE	ST LUKES PARISH A/C			
Waste Disposal	Establishment	Equipment and Services	12/04/2011	Apr201100044	£790	REVENUE	KIOSK CREATIVE LTD			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	12/04/2011	Apr201100088	£818	REVENUE	BARNARDO'S			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	12/04/2011	Apr201100095	£1,131	REVENUE	KNOWSLEY MBC			
Waste Disposal	Establishment	Professional Meetings	12/04/2011	Apr201100070	£1,223	REVENUE	SELLICK PARTNERSHIP GROUP LTD			
Waste Disposal	Waste Contracts	Other Professional Fees	12/04/2011	Apr201100053	£2,223	REVENUE	EVERSHEDS LLP			
Waste Disposal	Contract Procurement	Other Professional Fees	12/04/2011	Apr201100061	£4,510	REVENUE	EVERSHEDS LLP			
Waste Disposal	Contract Procurement	Other Professional Fees	12/04/2011	Apr201100062	£86,492	REVENUE	EVERSHEDS LLP			
Waste Disposal	Recycling Credits	Contractor / Agency Payments	12/04/2011	Apr201100093	£179,109	REVENUE	SEFTON M.B.C			
Waste Disposal	Establishment	Equipment and Services	14/04/2011	Apr201100050	£800	REVENUE	NEOPOST FINANCE LIMITED			
Waste Disposal	Waste Facilities Rents and Rates	Rents Rates Water and Sewerage	14/04/2011	Apr201100027	£11,114	REVENUE	UNITED UTILITIES WATER LTD			
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	14/04/2011	Apr201100065	£20,000	REVENUE	ENVIROLINK NORTH WEST			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	18/04/2011	Apr201100038	£518	REVENUE	J BEATTIE & SON LTD			
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	18/04/2011	Apr201100058	£710	REVENUE	LRQA LTD			
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	18/04/2011	Apr201100030	£1,425	REVENUE	FRED WILD FENCING LTD			
Waste Disposal	Capital Schemes - Site Acquisition	Fees and Charges	18/04/2011	Apr201100002	£2,284	CAPITAL	PINSENT MASONS			
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	18/04/2011	Apr201100082	£2,773	REVENUE	POSITIVE MEDIA PROMOTIONS LTD			
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	18/04/2011	Apr201100066	£20,000	REVENUE	ENVIROLINK NORTH WEST			
Waste Disposal	Recycling Credits	Contractor / Agency Payments Travel and Transport Related	18/04/2011	Apr201100096	£179,579	REVENUE	WIRRAL BOROUGH COUNCIL			
Waste Disposal	Establishment	Expenses	20/04/2011	Apr201100007	£500	REVENUE	WALLASEY PANEL BEATERS			

Month:

Apr-11

Waste Disposal	Establishment	Employee - Indirect Costs	20/04/2011 Apr201100013	COZE DEVENITE	IWM BUSINESS SERVICES LTD
		• •	•		
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance Equipment and Services	20/04/2011 Apr201100031 20/04/2011 Apr201100079	£980 REVENUE £1,045 REVENUE	MERSEYSIDE COMPRESSOR SERVICES LTD
		• •	•	*	PWG FABRICATIONS LTD
	Closed Landfill Sites Closed Landfill Sites	Repairs and Maintenance	20/04/2011 Apr201100035 20/04/2011 Apr201100028	,	UNITED UTILITIES WATER LTD
•		Rents Rates Water and Sewerage	·	*	
	Waste Contracts	Contractor / Agency Payments	20/04/2011 Apr201100084	•	MERSEY WASTE HOLDINGS LTD
•	Waste Contracts	Equipment and Services	21/04/2011 Apr201100080		NEWSQUEST (CHESHIRE/M/SIDE)LTD
Waste Disposal		Repairs and Maintenance	21/04/2011 Apr201100040		DUBLCHECK CLEANING SERVICES LTD
	Joint Municipal Waste Strategy	Other Professional Fees	21/04/2011 Apr201100059	£710 REVENUE	
Waste Disposal		Equipment and Services	21/04/2011 Apr201100047		DAVID JONES PHOTOGRAPHY
•	Capital Schemes - Landfill (General)	Other On Site Works	21/04/2011 Apr201100004	£964 CAPITAL	FIRTREE LANDSCAPES
	Closed Landfill Sites	Repairs and Maintenance	21/04/2011 Apr201100039	,	BYCENCO CIVIL ENGINEERING
•	Joint Municipal Waste Strategy	Equipment and Services	21/04/2011 Apr201100048	*	SERVICE POINT CDI
	Waste Contracts	Equipment and Services	21/04/2011 Apr201100049	,	KIOSK CREATIVE LTD
Waste Disposal		Equipment and Services	21/04/2011 Apr201100045	•	MOTT MACDONALD
Waste Disposal		Other Professional Fees	21/04/2011 Apr201100055		DHA COMMUNICATIONS LTD
•	Waste Contracts	Equipment and Services	21/04/2011 Apr201100081		TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal		Grants and Subscriptions	21/04/2011 Apr201100071		PARLIAMENTARY NEWS SERVICES
	Closed Landfill Sites	Repairs and Maintenance	21/04/2011 Apr201100034	£2,325 REVENUE	
•	Joint Municipal Waste Strategy	Other Professional Fees	21/04/2011 Apr201100054		ENVENTURE CONSULTANCY LTD
•	Contract Procurement	Other Professional Fees	21/04/2011 Apr201100067	£80,748 REVENUE	ERNST & YOUNG LLP
	Contract Procurement	Other Professional Fees	21/04/2011 Apr201100068	£85,847 REVENUE	ERNST & YOUNG LLP
Waste Disposal	Recycling Credits	Contractor / Agency Payments	21/04/2011 Apr201100094	£104,875 REVENUE	SEFTON M.B.C
	Closed Landfill Sites	Repairs and Maintenance	26/04/2011 Apr201100033		THE CCTV COMPANY
Waste Disposal	Establishment	Rents Rates Water and Sewerage	26/04/2011 Apr201100024	£725 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100076	£752 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100018	,	WIRRAL BOROUGH COUNCIL
Waste Disposal	Contract Procurement	Other Professional Fees	26/04/2011 Apr201100060	£2,457 REVENUE	EVERSHEDS LLP
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	26/04/2011 Apr201100057	£3,045 REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	26/04/2011 Apr201100056	£3,132 REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100077	£3,148 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100023	£3,464 REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100074	£3,710 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100073	£3,816 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Capital Schemes - Landfill (General)	Construction Works	26/04/2011 Apr201100001	£4,070 CAPITAL	BYCENCO CIVIL ENGINEERING
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100017	£5,000 REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100075	£5,300 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100005	£7,469 REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100021	£9,634 REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100020	£10,392 REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100025	£10,392 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100078	£12,500 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Establishment	Rents Rates Water and Sewerage	26/04/2011 Apr201100008	£25,764 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Equipment and Services	26/04/2011 Apr201100072	£40,770 REVENUE	JARDINE LLOYD THOMPSON
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100022	£53,692 REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents and Rates	Rents Rates Water and Sewerage	26/04/2011 Apr201100042	£61,486 REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100026	£74,950 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/04/2011 Apr201100019	£133,148 REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Other Professional Fees	28/04/2011 Apr201100063	£4,066 REVENUE	ENVIRONMENT AGENCY
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	28/04/2011 Apr201100029	£4,453 REVENUE	UNITED UTILITIES WATER LTD