

Body Name: Merseyside Waste Disposal Authority

Month: Aug 2010

Service Area		Transaction					
Categorisation	Service Division	Categorisation	Expense Type	Payment Date	Number	Amount Type	Supplier Name
Waste Disposal	Contract Procurement		Other Professional Fees	03/08/2010	Aug201000018	£700 REVENUE	EVERSHEDS LLP
Waste Disposal	Contract Procurement		Other Professional Fees	03/08/2010	Aug201000020	£1,015 REVENUE	EVERSHEDS LLP
Waste Disposal	Waste Contracts		Other Professional Fees	03/08/2010	Aug201000022	£1,541 REVENUE	EVERSHEDS LLP
Waste Disposal	Contract Procurement		Other Professional Fees	03/08/2010	Aug201000021	£3,041 REVENUE	EVERSHEDS LLP
Waste Disposal	Landfill Allowances		Contractor / Agency Payments	03/08/2010	Aug201000032	£1,075,900 REVENUE	MIDDLESBROUGH BOROUGH COUNCI
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	04/08/2010	Aug201000046	£2,800 REVENUE	ENERGEN SYS
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	04/08/2010	Aug201000007	£3,878 REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	04/08/2010	Aug201000006	£5,716 REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	04/08/2010	Aug201000008	£7,256 REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	04/08/2010	Aug201000009	£7,554 REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Contract Procurement		Other Professional Fees	06/08/2010	Aug201000017	£2,880 REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement		Other Professional Fees	06/08/2010	Aug201000016	£4,208 REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement		Other Professional Fees	06/08/2010	Aug201000015	£5,145 REVENUE	MOUCHEL LIMITED
Waste Disposal	Recycling Credits		Contractor / Agency Payments	06/08/2010	Aug201000040	£22,842 REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits		Contractor / Agency Payments	09/08/2010	Aug201000028	£548 REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits		Contractor / Agency Payments	09/08/2010	Aug201000029	£572 REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Waste Contracts		Equipment and Services	09/08/2010	Aug201000051	£1,479 REVENUE	J&H.M.DICKSON LIMITED
Waste Disposal	Waste Contracts		Equipment and Services	09/08/2010	Aug201000049	£1,580 REVENUE	J&H.M.DICKSON LIMITED
Waste Disposal	Waste Contracts		Equipment and Services	09/08/2010	Aug201000050	£1,580 REVENUE	J&H.M.DICKSON LIMITED
Waste Disposal	Contract Procurement		Other Professional Fees	09/08/2010	Aug201000019	£2,486 REVENUE	EVERSHEDS LLP
Waste Disposal	Establishment		Grants and Subscriptions	09/08/2010	Aug201000027	£5,000 REVENUE	THE MERSEY PARTNERSHIP
Waste Disposal	Recycling Credits		Contractor / Agency Payments	09/08/2010	Aug201000041	£41,756 REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits		Contractor / Agency Payments	09/08/2010	Aug201000042	£99,258 REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment		Other Professional Fees	10/08/2010	Aug201000023	£500 REVENUE	EVERSHEDS LLP
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	10/08/2010	Aug201000003	£600 REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Contract Procurement		Other Professional Fees	10/08/2010	Aug201000012	£9,959 REVENUE	SKM ENVIROS
Waste Disposal	Contract Procurement		Other Professional Fees	16/08/2010	Aug201000024	£66,767 REVENUE	EVERSHEDS LLP
Waste Disposal	Waste Contracts		Contractor / Agency Payments	17/08/2010	Aug201000044	£2,457 REVENUE	SITA UK LTD
Waste Disposal	Recycling Credits		Contractor / Agency Payments	17/08/2010	Aug201000030	£148,238 REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits		Contractor / Agency Payments	17/08/2010	Aug201000031	£198,867 REVENUE	SEFTON M.B.C
Waste Disposal	Establishment		Technology	23/08/2010	Aug201000025	£582 REVENUE	CAPAX DISCOVERY LIMITED
Waste Disposal	Waste Contracts		Contractor / Agency Payments	23/08/2010	Aug201000043	£712,240 REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts		Contractor / Agency Payments	23/08/2010	Aug201000033	£1,663,986 REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Closed Landfill Sites		Other Professional Fees	24/08/2010	Aug201000011	£674 REVENUE	CHEMTEST LTD
Waste Disposal	Establishment		Equipment and Services	24/08/2010	Aug201000014	£800 REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000034	£1,346 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Equipment and Services	24/08/2010	Aug201000057	£1,614 REVENUE	MOTT MACDONALD
Waste Disposal	Establishment		Technology	24/08/2010	Aug201000013	£2,000 REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Capital Schemes - Site Acquisition		Fees and Charges	24/08/2010	Aug201000001	£3,364 CAPITAL	WARDELL ARMSTRONG LLP
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000037	£3,616 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000035	£3,806 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000039	£5,390 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000036	£6,078 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Audit Fees	24/08/2010	Aug201000045	£6,250 REVENUE	AUDIT COMMISSION
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	24/08/2010	Aug201000010	£6,446 REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment		Contractor / Agency Payments	24/08/2010	Aug201000038	£7,222 REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Establishment		Repairs and Maintenance	25/08/2010	Aug201000005	£708 REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Waste Contracts		Equipment and Services	31/08/2010	Aug201000056	£597 REVENUE	TARGET PROMOTIONS LTD
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	31/08/2010	Aug201000004	£612 REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Establishment		Information and Communications Technology	31/08/2010	Aug201000026	£635 REVENUE	T-MOBILE (UK) LTD
Waste Disposal	Waste Contracts		Equipment and Services	31/08/2010	Aug201000048	£1,973 REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	31/08/2010	Aug201000047	£2,690 REVENUE	ENERGEN SYS