

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: January 2011

Service Area		Transaction						
Categorisation	Service Division	Category	Expense Type	Payment Date	Number	Amount	Type	Supplier Name
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	04/01/2011	Jan201100009	£500	REVENUE	FIRTREE LANDSCAPES
Waste Disposal	Joint Municipal Waste Strategy		Equipment and Services	04/01/2011	Jan201100012	£508	REVENUE	DAVIDSON WILLIAMS LTD
Waste Disposal	Waste Contracts		Employee - REDACT	04/01/2011	Jan201100002	£606	REVENUE	MANPOWER UK LTD
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	04/01/2011	Jan201100011	£616	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Waste Contracts		Employee - REDACT	04/01/2011	Jan201100005	£693	REVENUE	MANPOWER UK LTD
Waste Disposal	Waste Contracts		Employee - REDACT	04/01/2011	Jan201100003	£866	REVENUE	MANPOWER UK LTD
Waste Disposal	Waste Contracts		Employee - REDACT	04/01/2011	Jan201100004	£866	REVENUE	MANPOWER UK LTD
Waste Disposal	Waste Contracts		Contractor / Agency Payments	04/01/2011	Jan201100020	£1,117	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Closed Landfill Sites		Repairs and Maintenance	04/01/2011	Jan201100010	£1,140	REVENUE	A & J AQUA JET LTD
Waste Disposal		#N/A		04/01/2011	Jan201100001	£1,319	VOID	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal	Establishment		Other Professional Fees	04/01/2011	Jan201100013	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Establishment		Audit Fees	04/01/2011	Jan201100023	£6,250	REVENUE	AUDIT COMMISSION
Waste Disposal	Waste Contracts		Equipment and Services	04/01/2011	Jan201100019	£6,997	REVENUE	BAUER RADIO LTD
Waste Disposal	Closed Landfill Sites		Rents Rates Water and Sewerage	04/01/2011	Jan201100008	£7,900	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment		Rents Rates Water and Sewerage	04/01/2011	Jan201100007	£19,375	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Contract Procurement		Other Professional Fees	04/01/2011	Jan201100015	£37,333	REVENUE	ERNST & YOUNG LLP
Waste Disposal	Recycling Credits		Contractor / Agency Payments	04/01/2011	Jan201100022	£113,285	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Joint Municipal Waste Strategy		Grants and Subscriptions	05/01/2011	Jan201100017	£3,500	REVENUE	LOCAL AREA PARTNERSHIP FOR CREATIVE LEARNING
Waste Disposal	Joint Municipal Waste Strategy		Other Professional Fees	05/01/2011	Jan201100014	£4,492	REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Joint Municipal Waste Strategy		Grants and Subscriptions	05/01/2011	Jan201100018	£4,950	REVENUE	FAITHS 4 CHANGE
Waste Disposal	Closed Landfill Sites		Other Professional Fees	07/01/2011	Jan201100016	£506	REVENUE	CHEMTEST LTD
Waste Disposal	Establishment		Energy Costs	10/01/2011	Jan201100006	£1,436	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Waste Contracts		Contractor / Agency Payments	12/01/2011	Jan201100021	£1,412	REVENUE	SITA UK LTD