

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Aug-11

Service Area	Transaction	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	02/08/2011	Aug201100029	£500	REVENUE	KNOWSLEY MBC
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	02/08/2011	Aug201100015	£3,259	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Audit Fees	02/08/2011	Aug201100052	£5,003	REVENUE	AUDIT COMMISSION
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	02/08/2011	Aug201100016	£5,972	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	02/08/2011	Aug201100017	£7,163	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Contract Procurement	Other Professional Fees	02/08/2011	Aug201100026	£27,563	REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	04/08/2011	Aug201100032	£500	REVENUE	AINTREE RACECOURSE DEVELOPMENTS LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/08/2011	Aug201100041	£532	REVENUE	ST LEO'S PARISH CHURCH
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/08/2011	Aug201100042	£536	REVENUE	ST JOSEPHS HOSPICE ASSOCIATION
Waste Disposal	Waste Contracts	Contractor / Agency Payments	05/08/2011	Aug201100038	£1,504,532	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
		Travel and Transport Related Expenses					
Waste Disposal	Establishment	Expenses	09/08/2011	Aug201100021	£511	REVENUE	NATIONAL MUSEUMS LIVERPOOL
Waste Disposal	Establishment	Employee - REDACT	09/08/2011	Aug201100006	£1,223	REVENUE	SELICK PARTNERSHIP GROUP LTD
Waste Disposal	Establishment	Repairs and Maintenance	10/08/2011	Aug201100003	£672	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	10/08/2011	Aug201100019	£1,020	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	10/08/2011	Aug201100018	£3,416	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Capital Schemes - Landfill (Restoration)	Other On Site Works	10/08/2011	Aug201100004	£5,820	CAPITAL	LYNX RESTORATION CONTRACTS LLP
Waste Disposal	Recycling Credits	Contractor / Agency Payments	10/08/2011	Aug201100045	£20,868	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	10/08/2011	Aug201100048	£33,685	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	10/08/2011	Aug201100047	£38,526	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	10/08/2011	Aug201100046	£75,077	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	17/08/2011	Aug201100043	£608	REVENUE	BARNARDO'S
Waste Disposal	Waste Contracts	Contractor / Agency Payments	18/08/2011	Aug201100037	£767,325	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	18/08/2011	Aug201100036	£1,759,414	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	19/08/2011	Aug201100040	£5,160	REVENUE	SITA UK LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	19/08/2011	Aug201100039	£1,522,110	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Facilities Rents and Rates	Repairs and Maintenance	23/08/2011	Aug201100013	£975	REVENUE	ROOFING CONSULTANTS LTD
Waste Disposal	Establishment	Equipment and Services	23/08/2011	Aug201100022	£2,017	REVENUE	MOTT MACDONALD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	23/08/2011	Aug201100044	£18,277	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities Rents and Rates	Fees and Charges	24/08/2011	Aug201100031	£4,422	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	25/08/2011	Aug201100050	£111,218	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	25/08/2011	Aug201100051	£115,286	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	25/08/2011	Aug201100049	£132,602	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Staff Support Costs	26/08/2011	Aug201100010	£625	REVENUE	SMARTSTYLE TECHNOLOGY TRAINING
Waste Disposal	Establishment	Repairs and Maintenance	26/08/2011	Aug201100020	£668	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	26/08/2011	Aug201100035	£840	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Closed Landfill Sites	Other Professional Fees	26/08/2011	Aug201100030	£1,300	REVENUE	CHEMTEST LTD
Waste Disposal	Establishment	Other Professional Fees	26/08/2011	Aug201100025	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	26/08/2011	Aug201100034	£1,666	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
		Information and Communications Technology					
Waste Disposal	Establishment	Technology	26/08/2011	Aug201100023	£2,000	REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	26/08/2011	Aug201100033	£2,500	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal	Establishment	Staff Support Costs	30/08/2011	Aug201100011	£1,350	REVENUE	JSB GROUP LIMITED
Waste Disposal	Closed Landfill Sites	Energy Costs	30/08/2011	Aug201100014	£1,811	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Contract Procurement	Other Professional Fees	31/08/2011	Aug201100027	£2,110	REVENUE	EVERSHEDS LLP
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	31/08/2011	Aug201100024	£4,200	REVENUE	ENVENTURE CONSULTANCY LTD
Waste Disposal	Contract Procurement	Other Professional Fees	31/08/2011	Aug201100028	£98,824	REVENUE	EVERSHEDS LLP