

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Jul-11

Service Area	Transaction	Expense Type	Payment Date	Number	Amount	Type	Supplier Name
Waste Disposal	Establishment	Energy Costs	01/07/2011	Jul201100011	£1,456	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Establishment	Travel and Transport Related Expenses	01/07/2011	Jul201100021	£2,286	REVENUE	NATIONAL CAR PARKS LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/07/2011	Jul201100045	£513	REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/07/2011	Jul201100046	£773	REVENUE	BARNARDO'S
Waste Disposal	Establishment	Equipment and Services	05/07/2011	Jul201100023	£759	REVENUE	BNP PARIBAS LEASE GROUP (RENTALS)
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	05/07/2011	Jul201100019	£1,280	REVENUE	ENVOGEN UK LTD
Waste Disposal	Capital Schemes - HWRCs	Other On Site Works	05/07/2011	Jul201100003	£1,770	CAPITAL	CC GEOTECHNICAL LTD
Waste Disposal	Establishment	Travel and Transport Related Expenses	05/07/2011	Jul201100022	£3,125	REVENUE	EURO CAR PARKS LIMITED
Waste Disposal	Establishment	Information and Communications Technology	05/07/2011	Jul201100027	£3,480	REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Establishment	Audit Fees	05/07/2011	Jul201100061	£6,250	REVENUE	AUDIT COMMISSION
Waste Disposal	Contract Procurement	Other Professional Fees	05/07/2011	Jul201100029	£18,009	REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Establishment	Rents Rates Water and Sewerage	05/07/2011	Jul201100013	£18,600	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	06/07/2011	Jul201100033	£745	REVENUE	SONEX PUBLISHING
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	12/07/2011	Jul201100032	£1,150	REVENUE	KNOWSLEY MBC
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	12/07/2011	Jul201100036	£1,916	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	12/07/2011	Jul201100020	£1,963	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	13/07/2011	Jul201100047	£524	REVENUE	AGE UK
Waste Disposal	Establishment	Grants and Subscriptions	13/07/2011	Jul201100035	£5,917	REVENUE	MERSEYTRAVEL
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/07/2011	Jul201100016	£2,319	REVENUE	KNOWSLEY MBC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	14/07/2011	Jul201100015	£2,576	REVENUE	KNOWSLEY MBC
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	15/07/2011	Jul201100018	£719	REVENUE	FRED WILD FENCING LIMITED
Waste Disposal	Waste Contracts	Equipment and Services	15/07/2011	Jul201100024	£840	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/07/2011	Jul201100044	£1,508	REVENUE	SITA UK LTD
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	15/07/2011	Jul201100039	£8,632	REVENUE	POSITIVE MEDIA PROMOTIONS LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	15/07/2011	Jul201100060	£174,974	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/07/2011	Jul201100041	£832,618	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/07/2011	Jul201100040	£1,778,658	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	18/07/2011	Jul201100038	£560	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	18/07/2011	Jul201100031	£4,905	REVENUE	FAITHS 4 CHANGE
Waste Disposal	Waste Facilities Rents and Rates	Repairs and Maintenance	18/07/2011	Jul201100010	£7,994	REVENUE	ROOFING CONSULTANTS LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	18/07/2011	Jul201100058	£163,815	REVENUE	SEFTON M.B.C
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	19/07/2011	Jul201100030	£776	REVENUE	SOUTHPORT FLOWER SHOW
Waste Disposal	Establishment	Equipment and Services	19/07/2011	Jul201100037	£2,277	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	22/07/2011	Jul201100017	£12,147	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Staff Support Costs	25/07/2011	Jul201100008	£1,315	REVENUE	LRQA LTD
Waste Disposal	Establishment	Equipment and Services	26/07/2011	Jul201100025	£666	REVENUE	PENKETHS
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	26/07/2011	Jul201100014	£1,250	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Other Professional Fees	26/07/2011	Jul201100028	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Closed Landfill Sites	Other Professional Fees	26/07/2011	Jul201100034	£2,164	REVENUE	CHEMTEST LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	26/07/2011	Jul201100059	£212,008	REVENUE	SEFTON M.B.C
Waste Disposal	Landfill Allowances	Contractor / Agency Payments	26/07/2011	Jul201100042	£869,040	REVENUE	MIDDLESBROUGH BOROUGH COUNCI
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100055	£504	REVENUE	AGE UK
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100057	£511	REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100054	£524	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100056	£560	REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100053	£571	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100048	£653	REVENUE	BARNARDO'S
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100052	£731	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100049	£763	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Establishment	Equipment and Services	27/07/2011	Jul201100026	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100051	£839	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	27/07/2011	Jul201100050	£862	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Establishment	Contractor / Agency Payments	29/07/2011	Jul201100043	£12,552	REVENUE	LOCAL PARTNERSHIPS