

Body Name: Merseyside Waste Disposal Authority

Month: Sept 2010

Service Area		Transaction		Amount	Type	Supplier Name
Categorisation	Service Division Categorisation	Expense Type	Payment Date Number			
Waste Disposal	Contract Procurement	Other Professional Fees	07/09/2010 Sep201000018	£2,429	REVENUE	SKM ENVIROS
Waste Disposal	Recycling Credits	Contractor / Agency Payments	09/09/2010 Sep201000024	£598	REVENUE	ROTTERS COMMUNITY COMPOSTING
Waste Disposal	Recycling Credits	Contractor / Agency Payments	09/09/2010 Sep201000025	£660	REVENUE	CLAIRE HOUSE CHILDRENS HOSPICE
Waste Disposal	Capital Schemes - HWRCs	Other On Site Works	09/09/2010 Sep201000002	£55,549	CAPITAL	UNITED UTILITIES WATER PLC
Waste Disposal	Closed Landfill Sites	Energy Costs	14/09/2010 Sep201000015	£865	REVENUE	BRITISH GAS BUSINESS
Waste Disposal	Waste Contracts	Contractor / Agency Payments	14/09/2010 Sep201000036	£2,306	REVENUE	SITA UK LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	14/09/2010 Sep201000004	£47,634	REVENUE	KNOWSLEY MBC
Waste Disposal	Recycling Credits	Contractor / Agency Payments	14/09/2010 Sep201000030	£54,480	REVENUE	KNOWSLEY MBC
Waste Disposal	Contract Procurement	Other Professional Fees	15/09/2010 Sep201000019	£525	REVENUE	EVERSHEDS LLP
Waste Disposal	Establishment	Equipment and Services	15/09/2010 Sep201000039	£655	REVENUE	WOLTERS KLUWER (UK) LIMITED
Waste Disposal	Establishment	Equipment and Services	15/09/2010 Sep201000016	£900	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Contract Procurement	Other Professional Fees	15/09/2010 Sep201000020	£1,550	REVENUE	EVERSHEDS LLP
Waste Disposal	Establishment	Contractor / Agency Payments	15/09/2010 Sep201000028	£5,085	REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Capital Schemes - HWRCs	Capital Fees	17/09/2010 Sep201000003	£553	CAPITAL	2020 LIVERPOOL LTD
Waste Disposal	Establishment	Contractor / Agency Payments	17/09/2010 Sep201000035	£6,241	REVENUE	PUBLIC PRIVATE PARTNERSHIPS PROGRAMME
Waste Disposal	Establishment	Contractor / Agency Payments	17/09/2010 Sep201000034	£13,462	REVENUE	PUBLIC PRIVATE PARTNERSHIPS PROGRAMME
Waste Disposal	Recycling Credits	Contractor / Agency Payments	20/09/2010 Sep201000031	£369,517	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Contractor / Agency Payments	21/09/2010 Sep201000029	£8,926	REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Contract Procurement	Other Professional Fees	21/09/2010 Sep201000021	£10,929	REVENUE	EVERSHEDS LLP
Waste Disposal	Recycling Credits	Contractor / Agency Payments	21/09/2010 Sep201000032	£116,164	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	21/09/2010 Sep201000033	£139,550	REVENUE	LIVERPOOL CITY COUNCIL
Waste Disposal	Establishment	Employee - Indirect Costs	22/09/2010 Sep201000007	£695	REVENUE	WARRINGTON COLLEGIATE
Waste Disposal	Recycling Credits	Contractor / Agency Payments	22/09/2010 Sep201000026	£1,198	REVENUE	CLAREMOUNT NEIGHBOURHOOD WPG
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	23/09/2010 Sep201000038	£3,250	REVENUE	THE POTTER GROUP
Waste Disposal	Waste Contracts	Contractor / Agency Payments	23/09/2010 Sep201000027	£674,901	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	23/09/2010 Sep201000023	£1,594,208	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Establishment	Travel and Transport Related Expenses	24/09/2010 Sep201000037	£511	REVENUE	NATIONAL MUSEUMS LIVERPOOL
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	27/09/2010 Sep201000010	£544	REVENUE	J BEATTIE & SON LTD
Waste Disposal	Closed Landfill Sites	Energy Costs	27/09/2010 Sep201000012	£595	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	27/09/2010 Sep201000009	£635	REVENUE	IMPACT SECURITY SOLUTIONS
Waste Disposal	Closed Landfill Sites	Energy Costs	27/09/2010 Sep201000014	£746	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Closed Landfill Sites	Energy Costs	27/09/2010 Sep201000013	£893	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Establishment	Other Professional Fees	27/09/2010 Sep201000017	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	27/09/2010 Sep201000011	£8,162	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Employee - Indirect Costs	28/09/2010 Sep201000005	£1,100	REVENUE	THE MANAGEMENT CENTRE UK LTD
Waste Disposal	Establishment	Employee - Indirect Costs	28/09/2010 Sep201000006	£1,995	REVENUE	ACAS
Waste Disposal	Establishment	Grants and Subscriptions	29/09/2010 Sep201000022	£2,000	REVENUE	PARLIAMENTARY NEWS SERVICES