

**Body Name:** Merseyside Waste Disposal Authority

**Month:** June 2010

Service Area		Transaction		Amount	Type	Supplier Name
Categorisation	Service Division Categorisation	Expense Type	Payment Date Number			
Waste Disposal	Establishment	Equipment and Services	01/06/2010 Jun201000027	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Capital Schemes - Site Acquisition	Fees and Charges	01/06/2010 Jun201000002	£1,116	CAPITAL	MOUCHEL LIMITED
Waste Disposal	Recycling Credits	Contractor / Agency Payments	01/06/2010 Jun201000041	£5,280	REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment	Audit Fees	01/06/2010 Jun201000044	£6,315	REVENUE	AUDIT COMMISSION
Waste Disposal	Recycling Credits	Contractor / Agency Payments	04/06/2010 Jun201000042	£106,177	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Establishment	Travel and Transport Related Expenses	07/06/2010 Jun201000047	£511	REVENUE	NATIONAL MUSEUMS LIVERPOOL
Waste Disposal	Establishment	Information and Communications Technology	07/06/2010 Jun201000026	£716	REVENUE	MISCO
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	07/06/2010 Jun201000014	£1,250	REVENUE	WIRRAL BOROUGH COUNCIL
Waste Disposal	Closed Landfill Sites	Energy Costs	07/06/2010 Jun201000015	£1,304	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	07/06/2010 Jun201000012	£3,228	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	07/06/2010 Jun201000010	£5,721	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites	Other Professional Fees	16/06/2010 Jun201000020	£513	REVENUE	CHEMTEST LTD
Waste Disposal	Establishment	Equipment and Services	16/06/2010 Jun201000046	£619	REVENUE	BACK CARE SOLUTIONS
Waste Disposal	Establishment	Information and Communications Technology	16/06/2010 Jun201000024	£640	REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Capital Schemes - Site Acquisition	Fees and Charges	16/06/2010 Jun201000003	£854	CAPITAL	MOUCHEL LIMITED
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	16/06/2010 Jun201000008	£1,280	REVENUE	ENVOGEN UK LTD
Waste Disposal	Establishment	Other Professional Fees	16/06/2010 Jun201000016	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Establishment	Grants and Subscriptions	16/06/2010 Jun201000036	£2,903	REVENUE	NORTH WEST EMPLOYERS
Waste Disposal	Contract Procurement	Other Professional Fees	16/06/2010 Jun201000021	£3,650	REVENUE	SKM ENVIROS
Waste Disposal	Establishment	Information and Communications Technology	16/06/2010 Jun201000023	£4,993	REVENUE	CONCORDE INFORMATICS LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	16/06/2010 Jun201000048	£11,001	REVENUE	BRABNERS CHAFFE STREET
Waste Disposal	Capital Schemes - Site Acquisition	Fees and Charges	16/06/2010 Jun201000001	£13,457	CAPITAL	MOUCHEL LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	17/06/2010 Jun201000043	£1,737	REVENUE	SITA UK LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	17/06/2010 Jun201000040	£850,094	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	17/06/2010 Jun201000039	£1,736,352	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Closed Landfill Sites	Energy Costs	18/06/2010 Jun201000013	£982	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Establishment	Information and Communications Technology	18/06/2010 Jun201000025	£1,021	REVENUE	MISCO
Waste Disposal	Waste Contracts	Equipment and Services	18/06/2010 Jun201000049	£1,533	REVENUE	DISCOUNT DISPLAYS
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	18/06/2010 Jun201000011	£5,106	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Equipment and Services	21/06/2010 Jun201000037	£1,458	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD
Waste Disposal	Establishment	Equipment and Services	24/06/2010 Jun201000028	£800	REVENUE	CLIENTS A/C
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	24/06/2010 Jun201000022	£1,360	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Establishment	Other Professional Fees	25/06/2010 Jun201000017	£1,728	REVENUE	LRQA LTD
Waste Disposal	Establishment	Repairs and Maintenance	29/06/2010 Jun201000009	£696	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Contract Procurement	Other Professional Fees	29/06/2010 Jun201000034	£730	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Contract Procurement	Other Professional Fees	29/06/2010 Jun201000033	£797	REVENUE	EVERSHEDS LLP
Waste Disposal	Establishment	Energy Costs	29/06/2010 Jun201000007	£1,084	REVENUE	EVERSHEDS LLP
Waste Disposal	Waste Contracts	Equipment and Services	29/06/2010 Jun201000045	£3,548	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD
Waste Disposal	Establishment	Rents Rates Water and Sewerage	29/06/2010 Jun201000006	£19,375	REVENUE	CLIENTS A/C
Waste Disposal	Establishment	Other Professional Fees	30/06/2010 Jun201000032	£500	REVENUE	EVERSHEDS LLP
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000029	£521	REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000018	£1,044	REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000031	£1,094	REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000030	£1,656	REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000019	£2,214	REVENUE	MOUCHEL LIMITED
Waste Disposal	Contract Procurement	Other Professional Fees	30/06/2010 Jun201000035	£2,942	REVENUE	EVERSHEDS LLP
Waste Disposal	Establishment	Equipment and Services	30/06/2010 Jun201000038	£3,214	REVENUE	TRINITY MIRROR NORTH WEST & NORTH WALES LTD