

Body Name: Merseyside Waste Disposal Authority (E6204)

Month: Jun-11

Service Area	Transaction	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Joint Municipal Waste Strategy	Equipment and Services	22/06/2011	Jun201100001	£600	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Capital Schemes - Landfill (Restoration)	Other On Site Works	07/06/2011	Jun201100004	£4,030	CAPITAL	LYNX RESTORATION CONTRACTS LLP
Waste Disposal	Capital Schemes - Landfill (Restoration)	Other On Site Works	24/06/2011	Jun201100005	£4,556	CAPITAL	LYNX RESTORATION CONTRACTS LLP
Waste Disposal	Capital Schemes - Landfill (Restoration)	Other On Site Works	24/06/2011	Jun201100006	£4,843	CAPITAL	ENVIRONMENT AGENCY
Waste Disposal	Waste Contracts	Equipment and Services	07/06/2011	Jun201100007	£500	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	29/06/2011	Jun201100008	£4,228	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Establishment	Staff Support Costs	14/06/2011	Jun201100013	£949	REVENUE	REED LEARNING PLC
Waste Disposal	Closed Landfill Sites	Energy Costs	22/06/2011	Jun201100015	£632	REVENUE	SCOTTISH POWER PLC
Waste Disposal	Waste Facilities	Rents Rates Water and Sewerage	22/06/2011	Jun201100016	£3,250	REVENUE	THE POTTER GROUP
Waste Disposal	Closed Landfill Sites	Rents Rates Water and Sewerage	07/06/2011	Jun201100017	£9,718	REVENUE	UNITED UTILITIES WATER LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	07/06/2011	Jun201100018	£1,581	REVENUE	A & J AQUA JET LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	24/06/2011	Jun201100019	£600	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	21/06/2011	Jun201100020	£1,129	REVENUE	SITE ELECTRICAL (PH) LTD
Waste Disposal	Closed Landfill Sites	Repairs and Maintenance	07/06/2011	Jun201100021	£695	REVENUE	BYCENCO CIVIL ENGINEERING
Waste Disposal	Establishment	Repairs and Maintenance	28/06/2011	Jun201100022	£651	REVENUE	DUBLCHECK CLEANING SERVICES LTD
Waste Disposal	Waste Contracts	Equipment and Services	07/06/2011	Jun201100023	£500	REVENUE	KIOSK CREATIVE LTD
Waste Disposal	Establishment	Equipment and Services	07/06/2011	Jun201100024	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Establishment	Equipment and Services	24/06/2011	Jun201100025	£800	REVENUE	NEOPOST FINANCE LIMITED
Waste Disposal	Establishment	Information and Communications Technology	03/06/2011	Jun201100026	£1,748	REVENUE	MISCO
Waste Disposal	Establishment	Other Professional Fees	21/06/2011	Jun201100027	£1,668	REVENUE	CANTER LEVIN & BERG
Waste Disposal	Establishment	Other Professional Fees	14/06/2011	Jun201100028	£3,504	REVENUE	CANTER LEVIN & BERG
Waste Disposal	Establishment	Other Professional Fees	07/06/2011	Jun201100029	£500	REVENUE	EVERSHEDS LLP
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	27/06/2011	Jun201100030	£5,000	REVENUE	WIRRAL FOOD AND DRINK FESTIVAL
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	07/06/2011	Jun201100031	£2,313	REVENUE	MANDO GROUP LTD
Waste Disposal	Joint Municipal Waste Strategy	Other Professional Fees	07/06/2011	Jun201100032	£750	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Contract Procurement	Other Professional Fees	07/06/2011	Jun201100033	£8,770	REVENUE	SINCLAIR KNIGHT MERZ
Waste Disposal	Establishment	Other Professional Fees	27/06/2011	Jun201100034	£1,625	REVENUE	DHA COMMUNICATIONS LTD
Waste Disposal	Contract Procurement	Other Professional Fees	07/06/2011	Jun201100035	£21,169	REVENUE	EVERSHEDS LLP
Waste Disposal	Contract Procurement	Other Professional Fees	07/06/2011	Jun201100036	£69,675	REVENUE	ERNST & YOUNG LLP
Waste Disposal	Closed Landfill Sites	Other Professional Fees	27/06/2011	Jun201100037	£3,640	REVENUE	CHEMTEST LTD
Waste Disposal	Establishment	Grants and Subscriptions	22/06/2011	Jun201100038	£1,745	REVENUE	CIPFA BUSINESS LTD
Waste Disposal	Establishment	Equipment and Services	17/06/2011	Jun201100039	£1,513	REVENUE	CORE PROPERTY MANG & CONSULTANCY LTD CLIENTS A/C
Waste Disposal	Waste Contracts	Contractor / Agency Payments	20/06/2011	Jun201100040	£846,570	REVENUE	WASTE RECYCLING LTD
Waste Disposal	Waste Contracts	Contractor / Agency Payments	20/06/2011	Jun201100041	£1,718,843	REVENUE	MERSEY WASTE HOLDINGS LTD
Waste Disposal	Establishment	Contractor / Agency Payments	28/06/2011	Jun201100042	£8,416	REVENUE	LOCAL PARTNERSHIPS
Waste Disposal	Waste Contracts	Contractor / Agency Payments	20/06/2011	Jun201100043	£2,036,967	REVENUE	VEOLIA ES MERSEYSIDE & HALTON LIMITED
Waste Disposal	Waste Contracts	Contractor / Agency Payments	15/06/2011	Jun201100044	£2,150	REVENUE	SITA UK LTD
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100045	£1,495	REVENUE	RAINFORD GUIDES & BROWNIES
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100046	£907	REVENUE	BARNARDO'S
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100047	£610	REVENUE	BARNARDO'S
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100048	£1,079	REVENUE	ST JOHNS HOSPICE IN WIRRAL
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100049	£124,199	REVENUE	SEFTON M.B.C
Waste Disposal	Recycling Credits	Contractor / Agency Payments	07/06/2011	Jun201100050	£44,836	REVENUE	KNOWSLEY MBC
Waste Disposal	Establishment	Audit Fees	07/06/2011	Jun201100051	£500	REVENUE	AUDIT COMMISSION
Waste Disposal	Establishment	Audit Fees	07/06/2011	Jun201100052	£6,250	REVENUE	AUDIT COMMISSION