

Body Name:	Merseyside Waste Disposal Authority (E6204)	Month:	OCTOBER 2018
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CREDIT CARD TRANSACTIONS

Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Waste Prevention	Professional Meetings	29.10.18	2-16203272	£414.00	REVENUE	Virgin Trains
Waste Disposal	Waste Prevention	Professional Meetings	30.10.18	2-00314698	£7.85	REVENUE	Costa Coffee
Waste Disposal	Waste Prevention	Professional Meetings	30.10.18	2-37490162	£65.00	REVENUE	Piccolo Mondo
Waste Disposal	Waste Prevention	Professional Meetings	30.10.18	2-58871252	£5.85	REVENUE	Merseyrail
Waste Disposal	Waste Prevention	Professional Meetings	30.10.18	2-83439854	£15.75	REVENUE	M&S Food
Waste Disposal	Waste Prevention	Professional Meetings	31.10.18	2-67442557	£6.60	REVENUE	Scotrail
Waste Disposal	Establishment	Other Professional Fees	11.10.18	2-41887962	£391.40	REVENUE	Virgin Trains
Waste Disposal	Waste Prevention	Professional Meetings	11.10.18	2-41887962	£150.00	REVENUE	Virgin Trains
Waste Disposal	Establishment	Other Professional Fees	11.10.18	2-0002924	£208.00	REVENUE	Premier Inn
Waste Disposal	Establishment	Information and Communications Technology	19.10.18	2-83373378	£40.00	REVENUE	www.ICO.org.uk
Waste Disposal	Establishment	Training and Development	26.10.18	2-66490896	£594.00	REVENUE	Ripley Training Ltd
Waste Disposal	Waste Contracts	Professional Meetings	2.11.18	2-10450873	£131.00	REVENUE	Virgin Trains
Waste Disposal	Waste Facilities	Professional Meetings	1.11.18	2-00044582	£382.96	REVENUE	Premier Inn
Waste Disposal	Waste Contracts	Professional Meetings	1.11.18	2-00058970	£124.00	REVENUE	Premier Inn
Waste Disposal	Waste Contracts	Professional Meetings	7.11.18	2-38335469	£165.00	REVENUE	Virgin Trains