

<b>Body Name:</b>	Merseyside Waste Disposal Authority (E6204)	<b>Month:</b>	MARCH 2019
-------------------	---	---------------	------------

<b>CREDIT CARD TRANSACTIONS</b>
---------------------------------

Service Area Categorisation	Service Division Categorisation	Expense Type	Payment Date	Transaction Number	Amount	Type	Supplier Name
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	13.02.19	2-46097360	£34.80	REVENUE	Virgin Trains
Waste Disposal	Establishment	Information and Communications Technology	13.02.19	2-96833382	£22.94	REVENUE	Amazon
Waste Disposal	Waste Contracts	Professional Meetings	14.02.19	2-69125121	£43.80	REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	14.02.19	2-69125121	£86.30	REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	14.02.19	2-54372433	£88.00	REVENUE	Imperial London Hotels
Waste Disposal	Establishment	Professional Meetings	25.02.19	2-72758424	£62.00	REVENUE	Holiday Inn Newcastle
Waste Disposal	Waste Contracts	Professional Meetings	28.02.19	2-81548915	£232.00	REVENUE	Virgin Trains
Waste Disposal	Establishment	Travel and Transport	28.02.19	2-60950710	£30.00	REVENUE	Merseyflow
Waste Disposal	Closed Landfill Sites	Fees and Charges	04.03.19	2-67999634	£909.77	REVENUE	RS Components
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	06.03.19	2-71836954	£69.80	REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	06.03.19	2-54221799	£88.00	REVENUE	Imperial London Hotels
Waste Disposal	Waste Prevention	Other Professional Fees	07.03.19	2-24264009	£99.95	REVENUE	Argos Ltd.