Month:

Aug-14

CREDIT CARD TRANSACTIONS

Service Area		Transaction				
Categorisation	Service Division Categorisation	Expense Type Information and Communications	Payment Date	Number Amoun	Туре	Supplier Name
Waste Disposal	Establishment	Technology	08/08/2014	2-92537790	£55 REVENUE	MCAFEE
Waste Disposal	Establishment	Professional Meetings	28/08/2014	2-67067495	E302 REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	02/09/2014	2-28232240	£55 REVENUE	Virgin Trains
Waste Disposal	Establishment	Professional Meetings Information and Communications	02/09/2014	2-28214941	E140 REVENUE	Virgin Trains
Waste Disposal	Establishment	Technology	02/09/2014	2-74474116	£10 REVENUE	Three
Waste Disposal	Establishment	Equipment and Services	02/09/2014	2-74189969	E167 REVENUE	Vodafone
Waste Disposal	Establishment	Equipment and Services	03/09/2014	2-92487489	£96 REVENUE	Amazon
Waste Disposal	Establishment	Equipment and Services	02/09/2014	2-87670679	206 REVENUE	Orange
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	03/09/2014	2-41348243	£36 REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	03/09/2014	2-41349431	£20 REVENUE	Virgin Trains
Waste Disposal	Joint Municipal Waste Strategy	Professional Meetings	03/09/2014	2-41349803	£17 REVENUE	Virgin Trains

Description

12 months Anti Virus Software Energy from Waste Conf LARAC Conference travel Travel to London NAWDO Conf

Mobile phone top up Authority Mobiles Monthly bill Book on local Authority meetings Authority Mobiles Monthly Bill Runcorn to London London to Birmingham Birmingham to Runcorn