

LOCAL TRANSPARENCY - SPENDING DATA RE CREDIT CARDS

Publishing Body: MERSEYSIDE WASTE DISPOSAL AUTHORITY

Month: July 2014

Service Area

Categorisation	Service Division	Categorisation	Expenses Type	Payment Date	Transaction No	Amount	Vendor Name	Description	Type	Card Holder	Bank Ref	Objective	Subjective	Budget Manager	Obj Redact	Subj Redact
Waste Disposal	Establishment		Equipment and Services	11/07/2014	2-75174597	170.70	Vodafone	Company mobiles	REVENUE	Amanda Valentine	75174597	pcaaa	3500	Mandy Valentine	N	N
Waste Disposal	Establishment		Training and Development	15/07/2014	2-65351638	122.88	Lets Recycle	Conference	REVENUE	Amanda Valentine	65351638	pcaaa	910	Mandy Valentine	N	N
Waste Disposal	Establishment		Professional Meetings	17/07/2014	2-31299626	189.50	Baxter Hoare Travel	Accommodation for conference	REVENUE	Amanda Valentine	31299626	pcaaa	3604	Mandy Valentine	N	0
Waste Disposal	Waste Prevention		Equipment and Services	24/07/2014	2-31825166	93.87	Amazon	Love food hate waste items	REVENUE	Amanda Valentine	31825166	pmhac	3000	Stuart Donaldson	n	N
Waste Disposal	Waste Prevention		Equipment and Services	24/07/2014	2-75242517	19.92	Amazon	Love food hate waste items	REVENUE	Amanda Valentine	75242517	pmhac	3000	Stuart Donaldson	n	N
Waste Disposal	Waste Prevention		Equipment and Services	25/07/2014	2-54288221	87.98	Amazon	Love food hate waste items	REVENUE	Amanda Valentine	54288221	pmhac	3000	Stuart Donaldson	n	N
Waste Disposal	Establishment		Employee - Recruitment, Training and Fees	01/08/2014	2-59209665	178.80	Total Jobs Group Ltd	Advert for job vacancy	REVENUE	Amanda Valentine	59209665	pcaaa	920	Mandy Valentine	N	N
Waste Disposal	Establishment		Equipment and Services	07/08/2014	2-09224468	48.63	Amazon	Industrial Site Equipment	REVENUE	Amanda Valentine	09224468	pcaaa	3000	Mandy Valentine	N	N
Waste Disposal	Establishment		Equipment and Services	08/08/2014	2-20297633	201.97	Orange	Company mobiles	REVENUE	Amanda Valentine	20297633	pcaaa	3500	Mandy Valentine	N	N
Waste Disposal	Establishment		Equipment and Services	08/08/2014	2-73932580	347.22	Vodafone	Company mobiles	REVENUE	Amanda Valentine	73932580	pcaaa	3500	Mandy Valentine	N	N
Waste Disposal	Establishment		Other Professional Fees	24/07/2014	1-62405019	22.45	Brasco	Hospitality	REVENUE	Carl Beer	62405019	pcaaa	3448	Mandy Valentine	N	N

NON-PUBLISHABLE - FOR INFO ONLY

CARD HOLDER

Carl Beer

Amanda Valentine

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