Body Name: Merseyside Waste Disposal Authority (E6204) Month: Sep-14

CREDIT CARD TRANSACTIONS

Service Area			Transaction					
Catego	risation	Service Division Categorisation	Expense Type	Payment Date	Number Amount	t Type	Supplier Name	Description
Waste [Disposal	Establishment	Medical Fees and Related Costs Information and Communications	15/09/2014	2-28729234	£80 REVENUE	Boots	Flu vaccinations
Waste [Disposal	Establishment	Technology Information and Communications	01/10/2014	2-73726910	£10 REVENUE	Three	Mobile phone top up
Waste [Disposal	Establishment	Technology Information and Communications	07/10/2014	2-29100048	£206 REVENUE	Orange	Authority Mobiles Monthly bill
Waste D	Disposal	Establishment	Technology	07/10/2014	2-76185810	£171 REVENUE	Vodafone	Authority Mobiles Monthly bill
Waste D	Disposal	Establishment	Other Professional Fees	17/09/2014	1-15891764	£66 REVENUE	Shaber Restaurant	Hospitality
Waste D	Disposal	Establishment	Other Professional Fees	18/09/2014	1-86888936	£9 REVENUE	Holiday Inn	Accommodation