Body Name: Merseyside Waste Disposal Authority (E6204) **Month:** Sept 15

CREDIT CARD TRANSACTIONS

| Service Area | | | Transaction | | |
|--|---|--------------|--------------|--------------|--|
| Categorisation Service Division Categorisation | Expense Type | Payment Date | Number Amour | nt Type | Supplier Name |
| Waste Disposal Joint Municipal Waste Strategy | Professional Meetings | 16/09/2015 | 2-97110067 | £77 REVENUE | Virgin Trains - conference London |
| Waste Disposal Joint Municipal Waste Strategy | Professional Meetings Information and Communications | 16/09/2015 | 2-00116845 | £83 REVENUE | Imperial Hotel London - conference |
| Waste Disposal Establishment | Technology | 17/09/2015 | 2-76439944 | £10 REVENUE | Three - company mobile top up |
| Waste Disposal Establishment | Training and Development | 18/09/2015 | 2-30238358 | £35 REVENUE | Virgin Trains - conference in Manchester |
| Waste Disposal Waste Contracts | Equipment and Services | 22/09/2015 | 2-74627015 | £38 REVENUE | Amazon - bags and pens |
| Waste Disposal Establishment | Training and Development | 01/10/2015 | 2-80856052 | £120 REVENUE | NCS COCT Exam fee |
| Waste Disposal Joint Municipal Waste Strategy | Professional Meetings | 01/10/2015 | 2-38897892 | £29 REVENUE | Virgin Trains Conference Travel |
| Waste Disposal Establishment | Equipment and Services | 01/10/2015 | 2-37741448 | £191 REVENUE | IT Governance Ltd ISO14001 |
| Waste Disposal Establishment | Professional Meetings | 02/10/2015 | 2-41831738 | £153 REVENUE | Malego B&B site visit accommodation |
| Waste Disposal Establishment | Equipment and Services | 02/10/2015 | 2-11278992 | £24 REVENUE | Amazon - car floor mat |
| Waste Disposal Establishment | Equipment and Services | 02/10/2015 | 2-11278992 | £12 REVENUE | Amazon - Van seat cover |
| Waste Disposal Establishment | Equipment and Services | 02/10/2015 | 2-22021168 | £52 REVENUE | Book Network Secretary Checklists |
| Waste Disposal Establishment | Equipment and Services | 05/10/2015 | 2-61783580 | £25 REVENUE | Amazon - car floor mat |
| Waste Disposal Establishment | Equipment and Services | 05/10/2015 | 2-61783580 | £25 REVENUE | Amazon - car floor mat |
| Waste Disposal Establishment | Equipment and Services Information and Communications | 06/10/2015 | 2-99295097 | £25 REVENUE | Amazon - car floor mat |
| Waste Disposal Establishment | Technology | 07/10/2015 | 2-70805773 | £258 REVENUE | Vodafone company mobiles |
| Waste Disposal Establishment | Equipment and Services | 07/10/2015 | 2-41757601 | £223 REVENUE | British Standards ISO14001 |