Body Name: Merseyside Waste Disposal Authority (E6204) **Month:** June 2018

CREDIT CARD TRANSACTIONS

	Transaction				
Service Division Categorisation	Expense Type	Payment Date	Number Amoun	t Type	Supplier Name
Establishment	Professional Meetings Information and Communications	08.06.12	2-23855798	£183 REVENUE	Virgin Trains
Establishment	Technology Information and Communications	08.06.18	2-18080014	£19 REVENUE	ARIXCEL
Establishment	Technology	08.06.18	2-34281286	£648 REVENUE	TABLEAU
Waste Contracts	Professional Meetings	18.06.18	2-53978012	£260 REVENUE	Yarm Guest House
Waste Contracts	Professional Meetings	18.06.18	2-53978012	£130 REVENUE	Yarm Guest House
Establishment	Professional Meetings	25.06.18	2-81100505	£204 REVENUE	Virgin Trains
Joint Municipal Waste Strategy	Professional Meetings	05.06.18	2-03536381	£113 REVENUE	Virgin Trains
	Service Division Categorisation Establishment Establishment Establishment Waste Contracts Waste Contracts Establishment Joint Municipal Waste Strategy	Establishment Professional Meetings Information and Communications Establishment Technology Information and Communications Establishment Technology Waste Contracts Professional Meetings Waste Contracts Professional Meetings Establishment Professional Meetings	Establishment Professional Meetings Information and Communications Establishment Technology 08.06.18 Information and Communications Establishment Technology 08.06.18 Waste Contracts Professional Meetings 18.06.18 Waste Contracts Professional Meetings 18.06.18 Establishment Professional Meetings 25.06.18	Service Division Categorisation Expense Type Payment Date Number Amount Establishment Professional Meetings Information and Communications 08.06.12 2-23855798 Establishment Technology Information and Communications 08.06.18 2-18080014 Establishment Technology 08.06.18 2-34281286 Waste Contracts Professional Meetings 18.06.18 2-53978012 Waste Contracts Professional Meetings 18.06.18 2-53978012 Establishment Professional Meetings 25.06.18 2-81100505	Service Division Categorisation Expense Type Payment Date Number Amount Type Establishment Professional Meetings Information and Communications 08.06.12 2-23855798 £183 REVENUE Establishment Technology Information and Communications 08.06.18 2-18080014 £19 REVENUE Establishment Technology 08.06.18 2-34281286 £648 REVENUE Waste Contracts Professional Meetings 18.06.18 2-53978012 £260 REVENUE Waste Contracts Professional Meetings 18.06.18 2-53978012 £130 REVENUE Establishment Professional Meetings 25.06.18 2-81100505 £204 REVENUE