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| Body Name: | Merseyside Waste Disposal Authority (E6204) | Month: | JANUARY 2019 |
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| CREDIT CARD TRANSACTIONS |
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| Service Area Categorisation | Service Division Categorisation | Expense Type | Payment Date | Transaction Number | Amount | Type | Supplier Name |
|-----------------------------|---------------------------------|---|--------------|--------------------|---------|---------|-------------------------------------|
| Waste Disposal | Establishment | Grants and Subscriptions | 10.01.19 | 2-08519708 | £141.30 | REVENUE | EMAP Publishing Ltd |
| Waste Disposal | Establishment | Employee - Recruitment, Training and Fees | 21.01.19 | 2-20208196 | £91.50 | REVENUE | The Queensgate Hotel |
| Waste Disposal | Joint Municipal Waste Strategy | Professional Meetings | 21.01.19 | 2-19432037 | £88.80 | REVENUE | Virgin Trains |
| Waste Disposal | #N/A | Balance Sheet | 21.01.19 | 2-22404572 | £88.00 | VOID | Imperial Hotels (payment cancelled) |
| Waste Disposal | Establishment | Professional Meetings | 29.01.19 | 2-80260148 | £115.20 | REVENUE | Virgin Trains |
| Waste Disposal | Waste Facilities | Professional Meetings | 29.01.19 | 2-00047636 | £311.96 | REVENUE | Premier Inn |
| Waste Disposal | #N/A | Balance Sheet | 1.02.19 | 2-38273392 | £88.00 | VOID | Imperial Hotels (refund) |