

## MBNA Credit Card

VISA Card number 4129 85\*\* \*\*\*\* 4295

Cardholder MRS DEBORAH MACPHERSON

| Date of transaction | Date entered | Description                     | Amount £  |
|---------------------|--------------|---------------------------------|-----------|
| 19 JUNE             | 20 JUNE      | BALANCE FROM PREVIOUS STATEMENT |           |
| 24 JUNE             | 25 JUNE      | WWW.BRANDALLEY.CO.UK LONDON GB  | 95.99     |
| 24 JUNE             | 25 JUNE      | BOOTS 2106 WILMSLOW GB          | 24.37     |
| 28 JUNE             | 28 JUNE      | SALFORD SKIP HIRE SALFORD GB    | 250.00    |
| 01 JULY             | 01 JULY      | PAYMENT RECEIVED - THANK YOU    | 150.00 CR |
|                     |              | INTEREST                        |           |
| <b>New balance</b>  |              |                                 |           |

If you do not pay off the full amount outstanding, we will allocate your payment to the outstanding balance in a specific order, which is set out in the Summary Box on this statement. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

## Breakdown of balance

| Balance Type         | Simple Annual Rate (%) | Effective Annual Rate (%) | Outstanding Balance (£) | Interest Charged (£) | Expiry Date |
|----------------------|------------------------|---------------------------|-------------------------|----------------------|-------------|
| Purchases (Standard) | 29.2328                | 33.49                     |                         |                      | N/A         |

We work out interest daily using your Simple Annual Rates, based on a 365-day year. We charge interest on the total amount you owe, including on interest we charged before, also known as compound interest. Your Effective Annual Rates show this and you can compare these with rates offered on other cards.



Kingston House, Cobden Street, Salford, Manchester M6 6WF  
Tel: 0161 737 1111 Web: www.salfordwastemanagement.co.uk  
Site Licence - WML53529 WCL - CD/DU257978 VAT Reg No - 884 8971 48  
Company REG NO - 5707386 England

### Sales Receipt

|   |            |  |  |  |         |
|---|------------|--|--|--|---------|
| Customer O/N  | Date       | Ticket No  | Container  | Transaction Type   | Account |
|   | 25/06/2024 | 158677   | BUILDERS SKIP  | Deliver  | CARD    |
| Site Address: Macpherson Pension Scheme<br>8 Talbot Road<br><br>Old Trafford<br>Manchester<br>M16 0PF<br>Site Contact No: 07768 965111 Andrew |            |  | Invoice Address: Macpherson Pension Scheme<br>8 Talbot Road<br><br>Old Trafford<br>Manchester<br>M16 0PF<br>Office Contact No: |  |         |
| Comments: After 9 Ring on way Paid CW 24/06   |            |  | Directions: off licence, going down the side   |  |         |
| Driver/Vehicle:   |            | Driver Sign:   |  | Customer Sign:   |         |
|   |            |  |  | Customer Print:  |         |
| Pricing:<br>Skip Price £208.33<br>Permit<br>CC Charge £0.00<br>VAT £41.67<br>Total £250.00  |            | Payment Received:<br><br>Waste Code/Description:<br>17 09 04<br>Mixed Construction |  | Disposal Site: Cobden Street, Salford, M6 6wf<br>Terms 7 dary Hire, Level Fill Only<br>Charged at £10 per day thereafter, for a maximum of 10 days<br>Overfilled skips, Minimum Charche £100 |         |

I confirm I have fulfilled my duty to apply the waste hierarchy as required by regulation 12 of the (England and Wales) regulations 2011



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## **INVOICE**

Date: 15.07.2024

Macpherson Pension Scheme  
C/O Retirement Capital  
Post Processing Center  
Office 12  
Venture Wales Building  
Pentrebach  
Merthyr Tydfil  
CF48 4DR

Ref: Sales Receipt – Salford Skip Hire No. 158677 attached.  
Skip Hire for disposal of Building Waste Materials

Cost: £250.00

Paid by Credit Card (payment attached)

Refund request to:

Mrs D Macpherson  
Bank: Santander  
Acc. No. 16822589  
Sort Code: 09-01-26