

8.1 Appendix 6

Deleted Transaction Report

Cardiff City Council

From Date: 06/05/2024

To Date: 12/05/2024

<u>Ticket Type</u>	<u>Ticket No</u>	<u>Deleted Date</u>	<u>Deleted Time</u>	<u>Ticket Date</u>	<u>Ticket Time</u>	<u>Account No</u>	<u>Account</u>	<u>Address</u>	<u>Vehicle Reg</u>	<u>Product</u>	<u>User</u>	<u>Reason</u>
Transacation	70060	09/05/2024	14:30	16/04/2024	15:09	AI DOMES	Refuse Collection	LAMBY WAY DEPOT	VX69YGW	Green Waste	mike.medley	Delete ticket 70060 Reason vehicle defected before tipping off with a contaminate d load. So load was put straight into RORO truck and emptied in the WTS. Load was not accept by freeland so was not booked in Replaced by 70260 - TW deleted by mm

<u>Ticket Type</u>	<u>Ticket No</u>	<u>Deleted Date</u>	<u>Deleted Time</u>	<u>Ticket Date</u>	<u>Ticket Time</u>	<u>Account No</u>	<u>Account</u>	<u>Address</u>	<u>Vehicle Reg</u>	<u>Product</u>	<u>User</u>	<u>Reason</u>
Transacation	73614	07/05/2024	14:38	07/05/2024	14:34	AI CLEAN	Street Cleansing	LAMBY WAY DEPOT	LC72CWU	Mixed Recyclables	mike.medley. lamby	delete ticket 73614 reason weighed vehicle in with wrong reg so couldn't find it when weighing out so remade ticket replaced with ticket number 73625 - TW/JJ deleted by mm

