

Avon Fire & Rescue Service

Credit Cards Transactions

Month

July 2017

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
12/06/2017			TRAINLINE	183.50		Train Fares	PASSENGER RAILWAYS
12/06/2017			TRAINLINE	216.24		Train Fares	PASSENGER RAILWAYS
13/06/2017			MARRIOTT	10.00		General Subsistence	Marriott Hotels
15/06/2017			SEVEN BEDFORD ROW CHAM	900.00		Legal Fees	LEGAL SERVICES ATTORNEYS
20/06/2017			COTSWOLD MEDICALS LTD	96.66		Occ Health - Hot Fire Lgv Medicals	DOCTORS
20/06/2017			GWR WEBSALES	196.50		Train Fares	PASSENGER RAILWAYS
23/06/2017			WESTGATE ACCIDENT	1,488.28		External	AUTO BODY REPAIR SHOPS
25/06/2017			Village Hotel Hull	95.42		UK Rescue Organisation (UKRO)	HOTELS/MOTELS/RESORTS
29/06/2017			SPIRE BRISTOL HOSP	2,655.00		general	MED/HEALTH SERVICES - DEF
05/07/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
10/07/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
11/07/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
				5,986.59			

* Due to technical limitations we are currently unable to publish the Directorate and Business Unit information. Development work is underway to resolve this issue.