

Avon Fire & Rescue Service

Credit Cards Transactions

Month

October 2017

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
13/09/2017			PRET A MANGER	14.97		General Subsistence	RESTAURANTS
19/09/2017			GWR WEBSALES	178.40		Train Fares	PASSENGER RAILWAYS
22/09/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
27/09/2017			TRAINLINE	228.48		Train Fares	PASSENGER RAILWAYS
02/10/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
03/10/2017			EAST MIDLANDS TRAINS	81.50		Train Fares	PASSENGER RAILWAYS
03/10/2017			WWW.CFOASERVICES.CO.UK	150.00		Training Conferences & Seminars	MEMBER ORGANIZATIONS - DEF
09/10/2017			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
				798.34			

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