

Avon Fire & Rescue Service

Credit Cards Transactions Month **December 2017**

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
14/11/2017			SPEEDY STAMPS LTD	89.98		Stationery	STAMP & COIN STORES
21/11/2017			PREMIER INN4423650	69.99		Non Uniform Accommodation	PREMIER TRAVEL INNS
21/11/2017			PAYPAL *DMHERITAGE	43.90		Publications (non-training)	BOOK STORES
21/11/2017			GWR WEBSALES	196.50		Train Fares	PASSENGER RAILWAYS
21/11/2017			GWR WEBSALES	210.50		Train Fares	PASSENGER RAILWAYS
22/11/2017			COTSWOLD MEDICALS LTD	96.66		Occ Health - Hot Fire Lgv Medicals	DOCTORS
28/11/2017			HARTCLIFFE WAY SER	48.33		Occ Health - Hot Fire Lgv Medicals	SERVICE STATIONS
04/12/2017			COTSWOLD MEDICALS LTD	39.37		Diesel	DOCTORS
05/12/2017			GWR WEBSALES	207.50		Train Fares	PASSENGER RAILWAYS
06/12/2017			LAND REGISTRY	6.00		Land Registration Fees	GOV'T SERV - DEFAULT
06/12/2017			GWR WEBSALES	178.40		Train Fares	PASSENGER RAILWAYS
				1,187.13			

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