

Avon Fire & Rescue Service

Credit Cards Transactions

Month

January 2018

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
12/12/2017			GWR WEBSALES	210.50		Train Fares	PASSENGER RAILWAYS
26/12/2017			PREMIER INN4423650	84.40		Train Fares	PREMIER TRAVEL INNS
02/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
05/01/2018			EAST MIDLANDS TRAINS	45.82		Non Uniform Accommodation	PASSENGER RAILWAYS
08/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
10/01/2018			Amazon UK Retail	29.98		Learning & Support Materials	OTHER DIRECT MARKETERS
				467.36			

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