

Avon Fire & Rescue Service

Credit Cards Transactions

Month

February 2018

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
15/01/2018			GWR WEBSALES	65.50		Train Fares	PASSENGER RAILWAYS
15/01/2018			COTSWOLD MEDICALS LTD	96.66		Occ Health - Hot Fire Lgv Medicals	DOCTORS
18/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
19/01/2018			GWR WEBSALES	315.80		Train Fares	PASSENGER RAILWAYS
22/01/2018			WWW.CFOASERVICES.CO.UK	330.00		Training Conferences & Seminars	MEMBER ORGANIZATIONS - DEF
23/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
23/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
25/01/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
30/01/2018			WWW.CFOASERVICES.CO.UK	125.00		Training Conferences & Seminars	MEMBER ORGANIZATIONS - DEF
31/01/2018			GWR LON PADD TO	14.30		Train Fares	PASSENGER RAILWAYS
31/01/2018			Amazon UK Marketplace	41.59		IT Consumables	BOOK STORES
31/01/2018			AMAZON SVCS EU-UK AMAZON.	39.96		IT Consumables	BOOK STORES
01/02/2018			COTSWOLD MEDICALS LTD	48.33		Occ Health - Hot Fire Lgv Medicals	DOCTORS
05/02/2018			EAST MIDLANDS TRAINS	84.40		Train Fares	PASSENGER RAILWAYS
06/02/2018			GWR WEBSALES	168.80		Train Fares	PASSENGER RAILWAYS
				1,523.66			

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