

Avon Fire & Rescue Service

Procurement Card

Month

December 2017

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
16/11/2017			WWW.NISBETS.COM	212.54		Kitchen items	CATALOG MERCHANT
20/11/2017			AMAZON SVCS EU-UK AMAZON.	24.95		I T - Hardware purchase	BOOK STORES
21/11/2017			B & Q 1280	67.79		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
21/11/2017			WWW.TOOLSTATION.COM	40.32		Station - non operational equipment	HARDWARE STORES
21/11/2017			TRAINLINE	158.10		Travel	PASSENGER RAILWAYS
21/11/2017			Amazon UK Retail	11.65		Publications (non-training)	OTHER DIRECT MARKETERS
21/11/2017			Amazon UK Retail	11.65		Publications (non-training)	OTHER DIRECT MARKETERS
21/11/2017			CARTRIDGE SAVE	-105.16		IT Consumables	STATIONERY/OFFICE SUPPLIES
21/11/2017			AMAZON SVCS EU-UK AMAZON.	174.41		I T - Hardware purchase	BOOK STORES
21/11/2017			BRISTOL AUTO ELECTRICA	41.25		batteries	AUTOMOTIVE PARTS STORES
21/11/2017			BRISTOL AUTO ELECTRICA	3.36		Pumps	AUTOMOTIVE PARTS STORES
22/11/2017			BOOKERECOMM	9.00		Travel & Subsistence	CATERERS
22/11/2017			BOOKERECOMM	53.21		Travel & Subsistence	CATERERS
22/11/2017			PAYPAL *WALKERLOCKS	179.85		Ops Training Equipment	BUSINESS SERVICES - DEFAULT
23/11/2017			B & Q 1130	84.24		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
23/11/2017			AO RETAIL LIMITED	278.31		Kitchen items	HOUSEHOLD APPLIANCE STORES
23/11/2017			AMAZON SVCS EU-UK AMAZON.	39.16		Publications (non-training)	BOOK STORES
23/11/2017			BOOKERECOMM	11.48		Travel & Subsistence	CATERERS
23/11/2017			A R P CO LTD	37.44		Appliance Fleet	CONSTRUCTION MATERIALS - DEF
24/11/2017			B & Q 1130	29.12		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
24/11/2017			WEBER (UK) LTD	197.50		Hydraulic Rescue Equipment	BUSINESS SERVICES - DEFAULT
24/11/2017			BRISTOL AUTO ELECTRICA	86.29		Pumps	AUTOMOTIVE PARTS STORES
27/11/2017			ITEMS DIRECT LTD	8.33		Other - non operational equipment	NON-DURABLE GOODS - DEFAULT
27/11/2017			WWW.VERSAPAK.CO.UK	205.21		Rope Rescue Equip.(Troll)	PROFESSIONAL SERVICES - DEF
27/11/2017			AMZ*Amazon.co.uk	-9.97		Other - non operational equipment	OTHER DIRECT MARKETERS
27/11/2017			BBL BATTERIES	94.80		Electrical Eqpt	AUTOMOTIVE PARTS STORES
27/11/2017			LAKESIDE FILMS	18.75		Appliance Fleet	COMMERCIAL EQUIPMENT - DEFAULT
28/11/2017			B & Q 1130	37.69		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
28/11/2017			BOWDEN LOCKSMITHS LIMITED	13.33		Self-Help And Associated Works	BUSINESS SERVICES - DEFAULT
28/11/2017			SPECSAVERSEVOUGB-	184.05		Safety Spectacles - Prescription	OPTICIANS
28/11/2017			FLATICON ANNUAL PLAN	57.59		E Communications	COMPUTER SOFTWARE STORES
28/11/2017			BRISTOL AUTO ELECTRICA	104.95		Electrical Eqpt	AUTOMOTIVE PARTS STORES
28/11/2017			STEDALL (VEHICLE FITTI	12.18		Appliance Fleet	MOTOR VEHICLE SUPPLY/NEW PARTS
29/11/2017			DPD LOCAL UK LTD	13.03		Marketing & Events - C F S Ring-fenced	COURIER SERVICES
29/11/2017			BOOKERECOMM	327.13		Ops Eqpt - Consumables	CATERERS
29/11/2017			Amazon UK Marketplace	5.40		Refuse - Skips etc	BOOK STORES
29/11/2017			UNIVERSAL ENGINE POWER	77.42		Pumps	LAWN/GARDEN SUPPLY/NURSERY
30/11/2017			B & Q 1280	35.98		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
30/11/2017			WWW.PRINTERINKS.COM	-106.79		IT Consumables	STATIONERY/OFFICE SUPPLIES
30/11/2017			SMARTERQUEUE	15.35		E Communications	COMPUTERS/PERIPHERALS/SOFTWARE
30/11/2017			2CHECKOUT.COM	69.55		E Communications	CATALOG MERCHANT
30/11/2017			FACEBK V4NTBEATJ2	1.80		Advertising - General	ADVERTISING SERVICES
30/11/2017			BRISTOL AUTO ELECTRICA	45.94		Lease cars	AUTOMOTIVE PARTS STORES
30/11/2017			AMAZON UK PRIME AMZN.CO.U	51.23		Appliance Fleet	CONTINUITY/SUBSCRIPTION MERCHT
01/12/2017			Amazon UK Marketplace	11.96		Station - non operational equipment	BOOK STORES
02/12/2017			AMAZON.CO.UK	6.99		Station - non operational equipment	BOOK STORES
02/12/2017			CROWDBABBLE.COM	37.53		E Communications	COMPUTER SOFTWARE STORES

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04/12/2017			PATTERSONS BRISTOL LTD	166.56		Self-Help And Associated Works	HARDWARE STORES
04/12/2017			TRAINLINE	204.00		Travel	PASSENGER RAILWAYS
04/12/2017			TRAINLINE	427.89		Travel	PASSENGER RAILWAYS
04/12/2017			WWW.FLAGS.CO.UK	68.00		Other - non operational equipment	MISC SPECIALITY RETAIL
04/12/2017			Amazon UK Retail	143.88		Uniform	OTHER DIRECT MARKETERS
04/12/2017			TRAINLINE	-186.00		Travel	PASSENGER RAILWAYS
05/12/2017			BOOKERECOMM	20.78		Ops Eqpt - Consumables	CATERERS
05/12/2017			BOOKERECOMM	31.17		Ops Eqpt - Consumables	CATERERS
05/12/2017			EXPRESS MATTING SE	111.19		Self-Help And Associated Works	FLOOR COVERING STORES
06/12/2017			B & Q 1130	61.52		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
06/12/2017			MACHINE MART LTD	99.90		Tool kits	HOUSEHOLD APPLIANCE STORES
06/12/2017			BOOKERECOMM	92.25		Travel & Subsistence	CATERERS
06/12/2017			BOOKERECOMM	8.98		Travel & Subsistence	CATERERS
06/12/2017			BRISTOL HOSE & IND	94.35		Hoses Fitting & Maintenance	INDUSTRIAL SUPPLIES - DEF
07/12/2017			Amazon UK Marketplace	7.91		Miscellaneous Comms	BOOK STORES
07/12/2017			Amazon UK Marketplace	33.29		Miscellaneous Comms	BOOK STORES
07/12/2017			B & Q 1320	35.46		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
08/12/2017			PAYPAL *ROYAL MAIL	3.62		Advertising - General	PROFESSIONAL SERVICES - DEF
08/12/2017			BRISTOL AUTO ELECTRICA	161.47		Ancillary fleet	AUTOMOTIVE PARTS STORES
08/12/2017			BRISTOL AUTO ELECTRICA	2.67		Ancillary fleet	AUTOMOTIVE PARTS STORES
10/12/2017			Amazon Prime	7.99		Leadership Training	CONTINUITY/SUBSCRIPTION MERCHT
11/12/2017			WWW.NISBETS.COM	24.98		Kitchen items	CATALOG MERCHANT
11/12/2017			WWW.NEXTDAYCOFFEE.CO.U	53.98		Other - non operational equipment	MISC FOOD STORES - DEFAULT
11/12/2017			TRAINLINE	-88.00		Travel	PASSENGER RAILWAYS
11/12/2017			TRAINLINE	-88.00		Travel	PASSENGER RAILWAYS
11/12/2017			TRAINLINE	-101.00		Travel	PASSENGER RAILWAYS
11/12/2017			TRAINLINE	-101.00		Travel	PASSENGER RAILWAYS
11/12/2017			LIFTINGGEARSAFETY.CO.U	48.55		Lifting Equipment	AUTO SERVICE SHOPS/NON DEALER
11/12/2017			LIFTINGGEARSAFETY.CO.U	37.26		Lifting Equipment	AUTO SERVICE SHOPS/NON DEALER
11/12/2017			GRANADA BATTERIES LTD	110.42		Electrical Eqpt	BUSINESS SERVICES - DEFAULT
11/12/2017			CURRYS SUPERSTORE	289.99		general	ELECTRONICS SALES
12/12/2017			TIMBERWISE	150.00		Professional fees	SPEC CONTRACTORS - DEFAULT
12/12/2017			WWW.INDESITCOMPANY	119.99		Domestic Appliance repairs/replacement	ELECTRICAL PARTS/EQUIPMENT
12/12/2017			BELL TOOLS	216.37		Tool kits	HARDWARE EQUIPMENT/SUPPLIES
12/12/2017			THE ROOF BOX COMPANY	104.13		Appliance Fleet	SPORTING GOODS STORES
12/12/2017			MACHINE MART LTD	184.97		Electrical Eqpt	HOUSEHOLD APPLIANCE STORES
12/12/2017			BRISTOL AUTO ELECTRICA	65.70		batteries	AUTOMOTIVE PARTS STORES
13/12/2017			PP*CLIFTONCANV	175.00		Ops Eqpt - Consumables	DURABLE GOODS - DEFAULT
13/12/2017			PP*CLIFTONCANV	240.00		Ops Eqpt - Consumables	DURABLE GOODS - DEFAULT
14/12/2017			AMAZON SVCS EU-UK AMAZON.	6.67		Small Gear	BOOK STORES
14/12/2017			WWW.SHOPLET.CO.UK	53.90		Stationery	STATIONERY/OFFICE SUPPLIES
14/12/2017			NORTHERN DIVER (INTNL)	116.00		Water Safety Eqpt	SPORTING GOODS STORES
14/12/2017			NORTHERN DIVER (INTNL)	320.00		Water Safety Eqpt	SPORTING GOODS STORES
14/12/2017			NORTHERN DIVER (INTNL)	335.50		Water Safety Eqpt	SPORTING GOODS STORES
14/12/2017			CURRYS ONLINE	149.98		Electrical Eqpt	ELECTRONICS SALES
14/12/2017			CURRYS SUPERSTORE	304.97		Electrical Eqpt	ELECTRONICS SALES
14/12/2017			FACEBK LZMKNEJSJ2	99.89		Advertising - General	ADVERTISING SERVICES
14/12/2017			FACEBK Q2ER2FESJ2	3.52		Advertising - General	ADVERTISING SERVICES
14/12/2017			FACEBK M2ER2FESJ2	96.48		Advertising - General	ADVERTISING SERVICES
14/12/2017			B & Q 1320	24.67		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
15/12/2017			Amazon UK Marketplace	23.30		I T - Hardware purchase	BOOK STORES
15/12/2017			FACEBK JNVV2FESJ2	96.39		Advertising - General	ADVERTISING SERVICES

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15/12/2017			FACEBK KNVV2FESJ2	3.61		Advertising - General	ADVERTISING SERVICES
15/12/2017			FACEBK QSRMNEJTJ2	100.00		Advertising - General	ADVERTISING SERVICES
16/12/2017			INTERSPIRO LTD	338.60		B.A. -Equipment	COMMERCIAL EQUIPMENT - DEFAULT
16/12/2017			FACEBK FTBAPEJSJ2	93.89		Advertising - General	ADVERTISING SERVICES
16/12/2017			FACEBK HTBAPEJSJ2	6.92		Advertising - General	ADVERTISING SERVICES
17/12/2017			Amazon UK Marketplace	74.91		I T - Hardware purchase	BOOK STORES
17/12/2017			Twitter Online Ads	80.00		E Communications	ADVERTISING SERVICES
18/12/2017			FORCE 4	210.00		Other Ops equipment	MARINAS, SERVICE & SUPPLY
18/12/2017			Amazon UK Marketplace	54.36		I T - Hardware purchase	BOOK STORES
19/12/2017			B & Q 1280	156.27		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
19/12/2017			B & Q 1320	17.21		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
19/12/2017			POLYBAGS LTD	73.24		Salvage Equipment	DURABLE GOODS - DEFAULT
19/12/2017			SCREWFIX DIRECT	75.08		Conversion And Maintenance	LUMBER/BUILD. SUPPLY STORES
19/12/2017			GUY SALMON LAND ROVER	126.12		Workshop consumables	AUTOMOBILE DEALERS AND LEASING
20/12/2017			B & Q 1320	21.67		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
20/12/2017			AMAZON EU AMAZON.CO.UK	73.31		Electrical Eqpt	MISC SPECIALITY RETAIL
20/12/2017			AMAZON EU AMAZON.CO.UK	33.15		Electrical Eqpt	MISC SPECIALITY RETAIL
20/12/2017			BRISTOL AUTO ELECTRICA	65.70		batteries	AUTOMOTIVE PARTS STORES
20/12/2017			BRISTOL AUTO ELECTRICA	17.21		Appliance Fleet	AUTOMOTIVE PARTS STORES
20/12/2017			BRISTOL AUTO ELECTRICA	-6.65		Appliance Fleet	AUTOMOTIVE PARTS STORES
21/03/2018			LAND REGISTRY	3.35		Land Registration Fees	GOV'T SERV - DEFAULT
				9,255.33			

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