

Avon Fire & Rescue Service

Procurement Card 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
18/12/2017			FILTRATION LIMITED	55.27		Hovercraft and boats Servicing and repairs	INDUSTRIAL SUPPLIES - DEF
20/12/2017			LAKESIDE FILMS	44.88		Rope Rescue Equip.(Troll)	COMMERCIAL EQUIPMENT - DEFAULT
20/12/2017			INTERSPIRO LTD	116.13		B.A. -Equipment	COMMERCIAL EQUIPMENT - DEFAULT
20/12/2017			ITUNES.COM/BILL	1.66		Advertising - General	RECORD SHOPS
21/12/2017			DSL DEVELOPMENTS	15.16		Radio	PHONE SERV/EQUIP NON-UTIL
21/12/2017			AO RETAIL LIMITED	57.50		Domestic Appliance repairs/replacement	HOUSEHOLD APPLIANCE STORES
21/12/2017			HALFORDS 0343	99.99		Electrical Eqpt	BICYCLE SHOPS/SALES/SERVICE
21/12/2017			LIFTINGGEARSAFETY.CO.U	84.60		Boat Equipment	AUTO SERVICE SHOPS/NON DEALER
21/12/2017			LIFTINGGEARSAFETY.CO.U	400.00		Water Safety Eqpt	AUTO SERVICE SHOPS/NON DEALER
21/12/2017			LIFTINGGEARSAFETY.CO.U	58.33		Water Safety Eqpt	AUTO SERVICE SHOPS/NON DEALER
21/12/2017			BRISTOL AUTO ELECTRICA	124.94		Pumps	AUTOMOTIVE PARTS STORES
21/12/2017			BRISTOL AUTO ELECTRICA	3.82		Workshop consumables	AUTOMOTIVE PARTS STORES
22/12/2017			TRAINLINE	78.13		Travel	PASSENGER RAILWAYS
22/12/2017			CURRYS ONLINE	33.33		Other - non operational equipment	ELECTRONICS SALES
22/12/2017			Amazon UK Marketplace	5.19		general	BOOK STORES
22/12/2017			Amazon UK Retail	48.77		Stationery	OTHER DIRECT MARKETERS
22/12/2017			AMAZON SVCS EU-UK AMAZON.	8.32		Ancillary fleet	BOOK STORES
23/12/2017			AMAZON EU AMAZON.CO.UK	15.90		Learning & Support Materials	MISC SPECIALITY RETAIL
23/12/2017			FACEBK RP5UHENSJ2	100.00		Advertising - General	ADVERTISING SERVICES
24/12/2017			Twitter Online Ads	120.00		Marketing & Events - C F S Ring-fenced	ADVERTISING SERVICES
27/12/2017			PAYPAL *TOWSURE	139.83		general	SPORTING GOODS STORES
28/12/2017			GEOGRAPHERS A-Z MAP CO	18.90		Publications (non-training)	BOOK STORES
28/12/2017			RAPID ELECTRONICS	249.99		Small Office Equipment	ELECTRONICS SALES
28/12/2017			SCREWFIX DIRECT	20.83		Station - non operational equipment	LUMBER/BUILD. SUPPLY STORES
28/12/2017			WWW.SMYTHSTOYS.COM	29.97		general	HOBBY, TOY & GAME SHOPS
28/12/2017			WWW.SMYTHSTOYS.COM	29.97		general	HOBBY, TOY & GAME SHOPS
28/12/2017			WWW.SMYTHSTOYS.COM	29.97		general	HOBBY, TOY & GAME SHOPS
28/12/2017			ONLINE LABELS LTD	21.35		Corp Comms - Stationery & Office Supplie	STATIONERY/OFFICE SUPPLIES
28/12/2017			FACEBK JDRD6FESJ2	100.00		Advertising - General	ADVERTISING SERVICES
28/12/2017			PAYPAL *TOWSURE	89.91		general	SPORTING GOODS STORES
29/12/2017			Amazon UK Retail	40.80		general	OTHER DIRECT MARKETERS
30/12/2017			FACEBK D8BVSEJTJ2	99.52		Advertising - General	ADVERTISING SERVICES
31/12/2017			SMARTERQUEUE	15.33		E Communications	COMPUTERS/PERIPHERALS/SOFTWARE
31/12/2017			FACEBK RYALLENJSJ2	6.62		Advertising - General	ADVERTISING SERVICES
01/01/2018			SurveyMonkey	193.30		Learning & Support Materials	COMPUTER PROGRAM/SYS DESIGN
02/01/2018			SETON	67.80		Other - non operational equipment	DURABLE GOODS - DEFAULT
02/01/2018			AMAZON EU AMAZON.CO.UK	62.35		Stationery	MISC SPECIALITY RETAIL
02/01/2018			CROWDBABBLE.COM	37.39		E Communications	COMPUTER SOFTWARE STORES
02/01/2018			FACEBK 6AN3UEJSJ2	2.04		Advertising - General	ADVERTISING SERVICES
02/01/2018			FACEBK 2AN3UEJSJ2	97.96		Advertising - General	ADVERTISING SERVICES
02/01/2018			B & Q 1320	8.33		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
03/01/2018			PAYPAL *KOREXPPHUAG	152.23		Other - non operational equipment	HOME SUPPLY WAREHOUSE STORES
03/01/2018			WWW.STAPLES.CO.UK	27.89		Ops Training -Evaluations	STATIONERY STORES
03/01/2018			UNIVERSAL ENGINE POWER	22.78		Ops Eqpt - Consumables	LAWN/GARDEN SUPPLY/NURSERY
03/01/2018			AMAZON EU AMAZON.CO.UK	79.14		Corp Comms - Stationery & Office Supplie	MISC SPECIALITY RETAIL
03/01/2018			MAILCHIMP *MONTHLY	21.97		E Communications	CONTINUITY/SUBSCRIPTION MERCHT
03/01/2018			WWW.QUALSAFE.COM	48.50		First Aid / Casualty Care	SCHOOLS - DEFAULT
03/01/2018			FACEBK SYLKXEWJSJ2	97.84		Advertising - General	ADVERTISING SERVICES

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
03/01/2018			FACEBK VYLKXEWSJ2	2.16		Advertising - General	ADVERTISING SERVICES
03/01/2018			FORCE 4	24.58		Boat Equipment	MARINAS, SERVICE & SUPPLY
03/01/2018			BRISTOL AUTO ELECTRICA	171.83		Appliance Fleet	AUTOMOTIVE PARTS STORES
04/01/2018			WWW.CIPS.ORG	103.02		general	MEMBER ORGANIZATIONS - DEF
04/01/2018			Amazon UK Marketplace	21.64		Miscellaneous Comms	BOOK STORES
04/01/2018			CARTRIDGE SAVE	29.43		Stationery	STATIONERY/OFFICE SUPPLIES
04/01/2018			Amazon UK Retail	63.69		Kitchen items	OTHER DIRECT MARKETERS
04/01/2018			Amazon UK Marketplace	4.97		Cleaning products	BOOK STORES
04/01/2018			Amazon UK Retail	18.32		Kitchen items	OTHER DIRECT MARKETERS
04/01/2018			Amazon UK Marketplace	20.17		Kitchen items	BOOK STORES
04/01/2018			SAINSBURYS SMKT	22.00		Learning & Support Materials	GROCERY STORES
04/01/2018			FACEBK SNHZUE6TJ2	98.71		Advertising - General	ADVERTISING SERVICES
04/01/2018			FACEBK WNHZUE6TJ2	1.29		Advertising - General	ADVERTISING SERVICES
04/01/2018			B & Q 1320	6.00		Self-Help And Associated Works	LUMBER/BUILD, SUPPLY STORES
04/01/2018			BRISTOL AUTO ELECTRICA	41.25		batteries	AUTOMOTIVE PARTS STORES
05/01/2018			WWW.SMYTHSTOYS.COM	29.97		general	HOBBY, TOY & GAME SHOPS
05/01/2018			WWW.SMYTHSTOYS.COM	29.97		general	HOBBY, TOY & GAME SHOPS
05/01/2018			AMAZON EU AMAZON.CO.UK	41.60		general	MISC SPECIALITY RETAIL
05/01/2018			Amazon UK Marketplace	5.94		Other	BOOK STORES
05/01/2018			EB *IFE NE MIDLANDS BR	59.00		Training Conferences & Seminars	BUSINESS SERVICES - DEFAULT
05/01/2018			FACEBK DNG29F2TJ2	97.91		Advertising - General	ADVERTISING SERVICES
05/01/2018			FACEBK ENG29F2TJ2	2.09		Advertising - General	ADVERTISING SERVICES
05/01/2018			SCREWFIX DIRECT	91.57		Garage Eqpt Purchases	LUMBER/BUILD, SUPPLY STORES
06/01/2018			FACEBK 24GU7FESJ2	1.47		Advertising - General	ADVERTISING SERVICES
06/01/2018			FACEBK T3GU7FESJ2	98.53		Advertising - General	ADVERTISING SERVICES
06/01/2018			FACEBK E86QLENSJ2	3.33		Advertising - General	ADVERTISING SERVICES
06/01/2018			FACEBK 886QLENSJ2	96.67		Advertising - General	ADVERTISING SERVICES
07/01/2018			Amazon UK Retail	35.00		Kitchen items	OTHER DIRECT MARKETERS
07/01/2018			Amazon UK Retail	35.00		Kitchen items	OTHER DIRECT MARKETERS
07/01/2018			FACEBK 2NPQLENSJ2	95.55		Advertising - General	ADVERTISING SERVICES
07/01/2018			FACEBK 5NPQLENSJ2	4.45		Advertising - General	ADVERTISING SERVICES
08/01/2018			B & Q 1130	29.54		Self-Help And Associated Works	LUMBER/BUILD, SUPPLY STORES
08/01/2018			WWW.JOHNLEWIS.COM	790.83		general	DEPARTMENT STORES
08/01/2018			WWW.TOOLSTATION.COM	61.71		Learning & Support Materials	HARDWARE STORES
08/01/2018			Amazon UK Retail	35.00		Kitchen items	OTHER DIRECT MARKETERS
08/01/2018			Amazon UK Retail	35.00		Kitchen items	OTHER DIRECT MARKETERS
08/01/2018			SCREWFIX DIRECT	16.91		Tool kits	LUMBER/BUILD, SUPPLY STORES
08/01/2018			BRISTOL AUTO ELECTRICA	61.17		batteries	AUTOMOTIVE PARTS STORES
09/01/2018			DPD LOCAL UK LTD	69.81		Electrical Eqpt	COURIER SERVICES
09/01/2018			ARGOS RETAIL GROUP	199.99		general	DISCOUNT STORES
09/01/2018			MACHINE MART LTD	39.00		Tool kits	EQUIP/FURN RENT/LEASE SERV
09/01/2018			FACEBK 2QQPXESJ2	7.58		Advertising - General	ADVERTISING SERVICES
09/01/2018			FACEBK XPQPXEWSJ2	92.42		Advertising - General	ADVERTISING SERVICES
09/01/2018			B & Q 1320	83.33		Self-Help And Associated Works	LUMBER/BUILD, SUPPLY STORES
09/01/2018			SOUTH WEST STEEL SUPPL	24.50		Workshop consumables	METAL SERVICE CENTERS
10/01/2018			B & Q 1130	69.21		Self-Help And Associated Works	LUMBER/BUILD, SUPPLY STORES
10/01/2018			Amazon UK Marketplace	29.61		Learning & Support Materials	BOOK STORES
10/01/2018			AMAZON EU AMAZON.CO.UK	43.32		Kitchen items	MISC SPECIALITY RETAIL
10/01/2018			BOOKERECOMM	131.13		Travel & Subsistence	CATERERS
10/01/2018			ASSA ABLOY ENTRANCE SY	20.78		Self-Help And Associated Works	EQUIP/FURN RENT/LEASE SERV
11/01/2018			WILKO.COM	3.13		Other	HOUSEHOLD APPLIANCE STORES
11/01/2018			B & Q 1320	13.25		Self-Help And Associated Works	LUMBER/BUILD, SUPPLY STORES
11/01/2018			DPD LOCAL UK LTD	40.86		Appliance Fleet	COURIER SERVICES
12/01/2018			BOOKERECOMM	125.20		Ops Eqpt - Consumables	CATERERS

Transaction Date	Directorate	Business Unit	Beneficiary \ Merchant	Amount - Net of recoverable VAT £	Irrecoverable VAT £	Summary of purpose of expenditure	Merchant Category
12/01/2018			AMAZON SVCS EU-UK AMAZON.	39.88		Corp Comms - Stationery & Office Supplie	BOOK STORES
13/01/2018			AMAZON SVCS EU-UK AMAZON.	3.99		Corp Comms - Stationery & Office Supplie	BOOK STORES
13/01/2018			AMAZON SVCS EU-UK AMAZON.	3.99		Corp Comms - Stationery & Office Supplie	BOOK STORES
14/01/2018			AMAZON SVCS EU-UK AMAZON.	11.65		Corp Comms - Stationery & Office Supplie	BOOK STORES
15/01/2018			SPECSAVERSEVOUGB-	184.05		Safety Spectacles - Prescription	OPTICIANS
15/01/2018			MASTERKEY	50.82		Other Ops equipment	BUSINESS SERVICES - DEFAULT
15/01/2018			ARGOS LTD	7.99		First Aid Equipment	DISCOUNT STORES
16/01/2018			TRAINLINE	310.10		Travel	PASSENGER RAILWAYS
16/01/2018			TRAINLINE	168.50		Travel	PASSENGER RAILWAYS
16/01/2018			WWW.JOHNLEWIS.COM	141.62		general	DEPARTMENT STORES
16/01/2018			BOOKERECOMM	51.02		Ops Eqpt - Consumables	CATERERS
16/01/2018			Amazon UK Retail	22.63		Ops Eqpt - Consumables	OTHER DIRECT MARKETERS
16/01/2018			AMZ*Amazon.co.uk	-48.77		Stationery	OTHER DIRECT MARKETERS
16/01/2018			FACEBK T8Y3XEETJ2	99.86		Advertising - General	ADVERTISING SERVICES
16/01/2018			B & Q 1320	10.83		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
16/01/2018			WWW ESPARES CO UK	16.78		Self-Help And Associated Works	ELECTRICAL PARTS/EQUIPMENT
16/01/2018			HOWDENS - A/MOUTH D474	106.80		Appliance Fleet	LUMBER/BUILD. SUPPLY STORES
16/01/2018			BRISTOL AUTO ELECTRICA	-17.21		Appliance Fleet	AUTOMOTIVE PARTS STORES
17/01/2018			B & Q 1280	18.03		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
17/01/2018			ARGOS LTD	23.97		First Aid Equipment	DISCOUNT STORES
17/01/2018			VALUE PRODUCTS LTD	112.00		Self-Help And Associated Works	MISC SPECIALITY RETAIL
17/01/2018			REDTRONIC LTD	62.50		Lease cars	INDUSTRIAL SUPPLIES - DEF
18/01/2018			B & Q 1130	169.03		Self-Help And Associated Works	LUMBER/BUILD. SUPPLY STORES
18/01/2018			IRM BRISTOL LTD	56.95		Self-Help And Associated Works	ARCHITECTURAL/ENG/SURVEY
18/01/2018			BRISTOL AUTO ELECTRICA	70.70		Ancillary fleet	AUTOMOTIVE PARTS STORES
				8,342.53			

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