North Yorkshire Police

Purchasing Card Transaction Log July 2024

Name: **Simon Dennis** Location/Department: **OPFCC** Purchase Card Number:

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
08.07.24	Shield	Parking HQ					4.00	0.00	4.00			
09.07.24	E H Booth 7 & co	Meeting refreshments					17.68		17.68			
10.07.24	Premier Inn London	Early check in					10.00		10.00			
10.07.24	Taxi CMT London	Taxi to meeting					7.60		7.60			
11.07.24	LNER	Train to York					13.30		13.30			
11.07.24	LNER	Refund for train					-8.30		-8.30			
11.07.24	UBER	Travel to meeting					10.95		10.95			
16.07.24	Trainline	Travel to London					196.56		196.56			
19.07.24	Trainline	Train to Northallerton					24.88		24.88			
22.07.24	Shield	Parking HQ					4.00		4.00			
23.07.24	Trainline	Train to Leeds					23.35		23.35			
23.07.24	Shield	Parking HQ					4.00		4.00			
24.07.24	Ringo	Parking for meeting					5.33	1.07	6.40			
24.07.24	LNER	Meeting in York					13.30		13.30			
25.07.24	Ringo	Parking for meeting					5.33	1.07	6.40			
25.07.24	LNER	Meeting in York					13.30		13.30			
28.07.24	Trainline	Travel to HQ					28.25		28.25			
29.07.24	Trainline	Travel to HQ					28.25		28.25			
31.07.24	Trainline	Travel to Scarborough					27.33		27.33			
						Statement Total	429.11	2.14	431.25			