North Yorkshire Police

Purchasing Card Transaction Log August 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
27.08.24	LNER	Meeting York					13.30		13.30			
29.08.24	Ringo	Meeting York					5.33	1.07	6.40			
27.08.24	Trainline	Meeting Leeds					23.35		23.35			
29.08.24	LNER	Meeting York					13.30		13.30			
3.09.24	LNER	Refund					-8.30		-8.30			
3.09.24	Trainline	Meeting Northallerton					33.45		33.45			
						Statement Total	80.43	1.07	81.50			