**North Yorkshire Police**

**Purchasing Card Transaction Log**

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5.11.24 | Trainline | Tickets to London Retail Crime Summit | | | | | 443.57 | | 443.57 | | | |
| 5.11.24 | Sheild security | Parking | | | | | 3.00 | | 3.00 | | | |
| 10.11.24 | Trainline | Train | | | | | 33.45 | | 33.45 | | | |
| 14.11.24 | LNER | Train | | | | | 118.70 | | 118.70 | | | |
| 14.11.24 | Shield | Parking | | | | | 5.00 | | 5.00 | | | |
| 17.11.24 | Harrogate train station | Change to ticket fee | | | | | 10.00 | | 10.00 | | | |
| 19.11.24 | TFL | Tube | | | | | 2.80 | | 2.80 | | | |
| 19.11.24 | UBER | UBER | | | | | 14.92 | | 14.92 | | | |
| 20.11.24 | TFL | Tube | | | | | 2.70 | | 2.70 | | | |
| 25.11.24 | Trainline | Train | | | | | 33.45 | | 33.45 | | | |
| 29.11.24 | UBER | UBER | | | | | 9.22 | | 9.22 | | | |
| 01.12.24 | Mainline taxi | Travel to station | | | | | 10.25 | | 10.25 | | | |
| 4.12.24 | UBER | UBER | | | | | 10.92 | | 10.92 | | | |
| 04.12.24 | LNER | Train | | | | | 13.30 | | 13.30 | | | |
| | | | | | | **Statement Total** | 711.28 | 0.00 | 711.28 | | | |