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
5.12.24	Travelodge	London accomodation					453.03	90.59	543.62			
5.12.24	Ringo Parking	Parking					5.33	1.07	6.40			
6.12.24	Ringo Parking	Parking					5.33	1.07	6.40			
6.12.24	LNER	Train to York					13.30		13.30			
10.12.24	Mainline Taxi	Taxi home					9.85		9.85			
11.12.24	London taxi	Travel through LNDN					26.00		26.00			
13.12.24	UBER	Travel through LNDN					13.45		13.45			
13.12.24	Travelodge	Additional charges					28.75	5.75	34.50			
13.12.24	Travelodge	Additional charges					12.50	2.50	15.00			
16.12.24	Trainline	Travel to meeting					33.45		33.45			
19.12.24	UBER	Travel					6.93		6.93			
19.12.24	LNER	Travel to meeting					13.30		13.30			
						Statement Total	621.22	100.98	722.20			