

| OPFCC CEO & Monitoring Officer | | | | | | | | |
|---|---------------------|------------------------|-------|-------|---------|----------------|----------------|---------|
| Purchasing Card Transaction Log June 2023 | | | | | | | | |
| Name: | Simon Dennis | Location/Department: | OPFCC | | | | | |
| Date | Supplier | Short Description | Net £ | VAT £ | Total £ | Goods Received | Invoice Number | Receipt |
| 8.06.23 | Shield Security | Car park HQ | | | 4.00 | | | Y |
| 22.06.23 | Post Office Counter | Mail redirection OPFCC | | | 352.00 | | | Y |
| 27.06.23 | Shield Security | Car park HQ | | | 4.00 | | | Y |
| 30.06.23 | Shield Security | Car park HQ | | | 4.00 | | | N |
| | | Statement Total | 0.00 | 0.00 | 364.00 | | | |