

North Yorkshire Police												
Purchasing Card Transaction Log [ENTER MONTH] 2023												
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
17.05.24	Premier Inn	Hotel booking					522.98	87.16	435.82			
20.05.24	Ring Go	Parking					4.40		4.40			
21.05.24	Uber	Travel					6.92		6.92			
23.05.24	Uber	Travel					18.99		18.99			
28.05.24	Shield Security	Parking					4.00		4.00			
28.05.24	Trainline	Travel to York					13.98		13.98			
29.05.24	Ringgo	Parking					6.40		6.40			
29.05.24	Trainline	Travel to York					13.89		13.89			
30.05.24	Ringgo	Parking					6.40		6.40			
						Statement Total	597.96	87.16	510.80			