

**North Yorkshire Police**

**Corporate Card Transaction Log April 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
NONE												
<b>Statement Total</b>							0.00	0.00	0.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

**North Yorkshire Police**

**Corporate Card Transaction Log May 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
NONE												
<b>Statement Total</b>							0.00	0.00	0.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

**North Yorkshire Police**

**Corporate Card Transaction Log June 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
NONE												
<b>Statement Total</b>							0.00	0.00	0.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

**North Yorkshire Police**

**Corporate Card Transaction Log July 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
09.07.2021	Post Office Counters	2nd class stamps for OPFCC	7211	66200			144.00	0.00	144.00	Y	N/A	Y
<b>Statement Total</b>							144.00	0.00	144.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

**North Yorkshire Police**

**Corporate Card Transaction Log August 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
NONE												
<b>Statement Total</b>							0.00	0.00	0.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_



**North Yorkshire Police**

**Corporate Card Transaction Log Ocotber 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
11.10.2021	Amazon Marketplace	IT Accessory for Laptop	7211	64200			18.89	0.00	18.89	Y	N/A	N
15.10.2021	Sainsbury's	Office Supplies	7211	66100			44.16	0.00	44.16	Y	N/A	N
20.10.2021	Parking Northallerton	Meetings at NYP HQ	7205	52040			3.33	0.67	4.00	Y	N/A	Y
31.10.2021	The Law Society	SRA Practising Certificate Renewal	7205	69101			306.00	0.00	306.00	Y	N/A	N
<b>Statement Total</b>							372.38	0.67	373.05			

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North Yorkshire Police

Corporate Card Transaction Log November 2021

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
11.11.2021	Amazon Marketplace	Office Items	7211	64200			21.84	0.00	21.84	Y	N/A	N
11.11.2021	Parking Northallerton	Meetings at NYP HQ	7205	52040			4.00	0.00	4.00	Y	N/A	N
17.11.2021	Tube LKX -Victoria	London Conference	7205	52040			2.40	0.00	2.40	Y	N/A	N
17.11.2021	Mainline Taxis	Travel to Train Station for Journey to London	7205	52040			9.85	0.00	9.85	Y	N/A	Y
19.11.2021	Tube Victoria to LKX	London Conference	7205	52040			2.40	0.00	2.40	Y	N/A	N
							<b>Statement Total</b>	40.49	0.00	40.49		

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Date: \_\_\_\_\_



**North Yorkshire Police**

**Corporate Card Transaction Log December 2021**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
08.12.2021	Trainline.com	Travel to York for meetings	7205	52040			10.13	2.03	12.16	Y	N/A	Y
09.12.2021	Ringo Parking	Parking for meetings in York	7205	52040			4.40	0.00	4.40	Y	N/A	Y
<b>Statement Total</b>							14.53	2.03	16.56			

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Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

North Yorkshire Police

Corporate Card Transaction Log January 2022

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
04.01.2022	Shield Security Services	Parking for meetings at HQ, Northallerton	7205	52040			4.00	0.00	4.00	Y	N/A	N
<b>Statement Total</b>							4.00	0.00	4.00			

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Date: \_\_\_\_\_

North Yorkshire Police

Corporate Card Transaction Log February 2022

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
NONE												
<b>Statement Total</b>							0.00	0.00	0.00			

Cardholder's Signature: Simon Dennis

Authorised By: \_\_\_\_\_

Date: \_\_\_\_\_

**North Yorkshire Police**

**Corporate Card Transaction Log March 2022**

Name: Simon Dennis CEO Location/Department: OPFCC

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £	Goods Received	Invoice Number	Receipt
07.03.2022	Shield Security Services	Parking for meetings at HQ, Northallerton	7205	52040			4.00	0.00	4.00	Y	N/A	N
<b>Statement Total</b>							4.00	0.00	4.00			

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