

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
9.10.23	Premier Inn London	Hotel for London Summit					332.50	66.50	399.00			
10.10.23	Trainline	Travel to Coventry conference					173.63		173.63			
10.10.23	Trainline	Travel to York					13.75		13.75			
16.10.23	Trainline	Travel to Coventry conference ticket change					173.63		173.63			
16.10.23	Warwick University Conferences	Hotel 1 night					135.00		135.00			
17.10.23	Trainline	Amended journey refund					-167.90		-167.90			
17.10.23	Ringgo Parking	Parking for journey to York					4.40		4.40			
20.10.23	Uber Zettle Coventry	Uber from station to conference					8.30		8.30			
23.10.23	Shield Security	car park HQ					4.00		4.00			
									0.00			
									0.00			
									0.00			
							Statement Total	677.31	66.50	743.81		