

**Police & Crime Commissioner for North Yorkshire**

**Purchasing Card Transaction Log (5 Jul 2017)**

Name: **Zoe Metcalfe**

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
12-Oct-23	NCP	Parking					23.70		23.70			No
17-Oct-23	Zettle York St John Uni	Lunch					4.04	0.81	4.85			Yes
17-Oct-23	Zettle York St John Uni	Hot Drinks					4.37	0.88	5.25			Yes
25-Oct-23	North Yorkshire Council	Parking					1.40		1.40			Yes
30-Oct-23	NSL Linted flowbird	Parking					2.50	0.50	3.00			Yes
01-Nov-23	TFL	Tube?					2.80		2.80			No
<b>Statement Total</b>							<b>38.81</b>	<b>2.19</b>	<b>41.00</b>			