Police \& Crime Commissioner for North Yorkshire
Purchasing Card Transaction Log

| 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 |
| 08/12/2023 | CMT UK Ltd | Taxi Fare London KX to Hotel |  |  |  |  |  |  | 22.20 |  |  | yes |
| 08/12/2023 | Pret a Manger | Lunch pre travel |  |  |  |  |  |  | 11.39 |  |  | no |
| 18/12/2023 | Post Office | Stamps for Xmas Cards |  |  |  |  |  |  | 50.00 |  |  | yes |
| 03/01/2024 | Flowerhouse | Staff wellbeing - flowers for Tamara Pattinsons marriage |  |  |  |  |  |  | 55.00 |  |  | yes |

