

## **GPC** purchase transaction log (MoJ staff)

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Cardholder	Nick Hardwick		Card number 5569 **** 4486			]
Office	HM Inspectorate of Prisons		Business Unit/Business Entity RD110			
Month & year	Apr-11	]				
Local transaction reference	Date of purchase / receipt of goods	Supplier	Details of purchase	Net amount	VAT amount	Gross amount
080/apr11	28-Mar	East Coast	Return tickets to Retford - visit to			
•			Rampton Hospital - and return tickets			
			to Peterborough - inspection of			
			HMP Peterborough	65.10		65.10
			Sub-total	65.10		65.10
		T. (.)				
		l otal ca	rried forward from continuation sheet			
			Total purchases for period	65.10		65.10
Cardholder's signature			I certify that purchases detailed were valid Ministry of Justice purchases and that the goods have been satisfactorily received.			
			I have reconciled the expenditure detailed above and confirm that these are valid purchases made for Ministry of Justice, that the goods have been received in full, and that the price of the order is fair and reasonable.			
Date	Card Administrator's name		Card Administrator's signature	-		