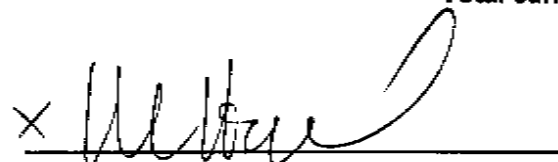


## Government Procurement Card - Purchase Log

Cardholder	NICK HARDWICK	Card number	4715 **** * 1305
Office	HM Inspectorate of Prisons	Business Entity Reference	RD110
Month & Year	Jul-10		

Local transaction reference	Date of purchase / receipt of goods	Supplier	Details of purchase	Net amount	VAT amount	Gross amount
043/july10	07-Jul	East Coast Trains	Return tickets to Darlington - to attend pre-inspection of Holme House			94.00
044/july10	09-Jul	City Inn, Manchester	<b>Food - charged in error - will not claim in next T&amp;S claim</b>	20.28	3.25	23.53
045/july10	14-Jul	East Coast Trains	Return tickets to Middlesbrough - to attend inspection of Holme House			163.50
<b>Sub total</b>				<b>20.28</b>	<b>3.25</b>	<b>281.03</b>
<b>Total carried forward from continuation sheet</b>						
<b>Total purchases for period</b>				<b>20.28</b>	<b>3.25</b>	<b>281.03</b>

Cardholder's signature

x 

I certify that the 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 the Ministry of Justice, that the goods have been received in full and, that the price of the order is fair and reasonable.

03/08/2010

Date Local Card Administrator's name

Local Card Administrator's signature