

## Government Procurement Card - Purchase Log

Cardholder	<input type="text" value="NICK HARDWICK"/>	Card number	<input type="text" value="4715 **** * 1305"/>
Office	<input type="text" value="HM Inspectorate of Prisons"/>	Business Entity Reference	<input type="text" value="RD110"/>
Month & Year	<input type="text" value="Jun-10"/>		

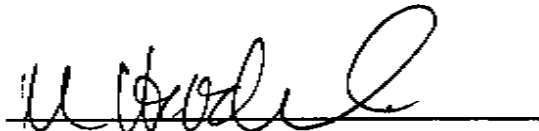
Local transaction reference	Date of purchase / receipt of goods	Supplier	Details of purchase	Net amount	VAT amount	Gross amount
036/jun10	18-Jun	East Midlands Trains	Return ticket from Wellingborough			35.40
037/jun10	18-Jun	Sedgebrook Hall	Two nights accommodation during inspection of Wellingborough	95.66	16.74	112.40
038/jun10	23-Jun	Gatwick Express	Return tickets to Gatwick on the way to Dungavel inspection			28.70
039/10	25-Jun	Best Western Strathaven Hotel	Two nights accommodation during inspection of Dungavel IRC	145.11	25.39	170.50
			~ fees charged in error - will not claim in next 12 hrs again			

**Sub total** **240.77** **42.13** **347.00**

**Total carried forward from continuation sheet**

**Total purchases for period** **240.77** **42.13** **347.00**

Cardholder's signature



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.

09/07/2010  
Date

Local Card Administrator's name

Local Card Administrator's signature