Police and Crime Commissioner for North Yorkshire

Personal Business Expenses May 2018

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £
04.05.2018	LUL Ticket Machine	Meetings in London including Domestic Abuse Summit	7200	52340			9.80	0.00	9.80
04.05.2018	Ringo parking	Meetings in London including Domestic Abuse Summit	7200	52340			4.20	0.00	4.20
17.05.2018	NCP Tanner Row Car Park	Police and Crime Panel	7200	52340			9.17	1.83	11.00
22.05.2018	TFL.GOV.UK/CP TFL Travel	Travel to MP meetings in London	7200	52340			4.80	0.00	4.80
22.05.2018	Ringo parking	MP meetings in London	7200	52340			3.33	0.67	4.00
						Statement Total	31.30	2.50	33.80

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
CAPITA TRAVEL & EVENTS	19-Apr-2018	GL196311	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 166.50**	04-May-2018	CONTRACT
41234236, MULLIGAN/JULIA/MS, 26/04/18 - UK RAIL				118.00			
41234236, MULLIGAN/JULIA/MS, 26/04/18, London Kings Cross - UK RAIL				69.50			
41253153, MULLIGAN/JULIA/MS, 15/05/18 - UK RAIL				131.00			
41253153, MULLIGAN/JULIA/MS, 15/05/18, London Kings Cross - UK RAIL				100.00			
40616439, MULLIGAN/JULIA/MS, 27/02/18, London Kings Cross - UK RAIL				-252.00			
CAPITA TRAVEL & EVENTS	26-Apr-2018	GL196347	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 131.00**	23-May-2018	CONTRACT
41402443, MULLIGAN/JULIA/MS, 26/04/18 - UK RAIL				131.00			
CAPITA TRAVEL & EVENTS	08-May-2018	GL196481	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 508.50**	23-May-2018	CONTRACT
41508162, MULLIGAN/JULIA/MS, 04/05/18 - UK RAIL				131.00			
41508162, MULLIGAN/JULIA/MS, 04/05/18, London Kings Cross - UK RAIL				46.00			
41525996, MULLIGAN/JULIA/MS, 15/05/18, London Kings Cross - UK RAIL				131.00			
41530023, MULLIGAN/JULIA/MS, 21/05/18 - UK RAIL				131.00			
41530023, MULLIGAN/JULIA/MS, 21/05/18, London Kings Cross - UK RAIL				69.50			
CAPITA TRAVEL & EVENTS	10-May-2018	GL196514	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 678.00**	23-May-2018	CONTRACT
41603160, MULLIGAN/JULIA/MS, 17/07/18 - UK RAIL				131.00			
41603160, MULLIGAN/JULIA/MS, 17/07/18, London Kings Cross - UK RAIL				69.50			
41602965, MULLIGAN/JULIA/MS, 14/06/18 - UK RAIL				131.00			
41602965, MULLIGAN/JULIA/MS, 14/06/18, London Kings Cross - UK RAIL				84.50			
41602191, MULLIGAN/JULIA/MS, 07/06/18, London Kings Cross - UK RAIL				262.00			
CAPITA TRAVEL & EVENTS	18-May-2018	GL196576	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 57.00**	23-May-2018	CONTRACT
41723539, MULLIGAN/JULIA/MS, 18/07/18 - UK RAIL				57.00			
CAPITA TRAVEL & EVENTS	24-May-2018	GL196615	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	**£ 313.00**	06-Jun-2018	CONTRACT
41807032, MULLIGAN/JULIA/MS, 05/06/18, London Kings Cross - UK RAIL				22.00			
41807032, MULLIGAN/JULIA/MS, 05/06/18, YORK - UK RAIL				29.00			
41747707, MULLIGAN/JULIA/MS, 22/05/18, London Kings Cross - UK RAIL				262.00			