

**Police, Fire and Crime Commissioner for North Yorkshire**

**Personal Business Expenses January 2019**

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
CAPITA TRAVEL & EVENTS	11-Jan-2019	GL198578	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	280.00	23-Jan-2019	CONTRACT
44853315, BARNES/CHARLOTTE/MS, 17/01/19, SKIPTON - UK RAIL FOR JULIA MULLIGAN					140.00		
44853315, BARNES/CHARLOTTE/MS, 17/01/19, LONDON ZONES - UK RAIL FOR JULIA MULLIGAN					140.00		
CAPITA TRAVEL & EVENTS	25-Jan-2019	GL198643	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	-128.50	30-Jan-2019	CONTRACT
43881424, MULLIGAN/JULIA/MS, 01/11/18, SKIPTON - UK RAIL					- 128.50		