

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses July 2018

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	05-Jun-2018	ALL CHIEF OFFICER CARDS_JUN18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	30.24	01-Jul-2018	
Jun-18 C/Card W NAYLOR - NEWCASTLE CC - PARKING - TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED					6.14		
Jun-18 C/Card W NAYLOR - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					14.00		
Jun-18 C/Card W NAYLOR - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					8.00		
Jun-18 C/Card W NAYLOR - HARROGATE BOROUGH COUN - AUTOMOBILE PARKING LOTS AND GARAGES					2.10		
CAPITA TRAVEL & EVENTS	12-Jul-2018	GL197076	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	£ 275.50	18-Jul-2018	CONTRACT
42412211, NAYLOR/WILL/MR, 11/07/18 UK RAIL					30.00		
42412211, NAYLOR/WILL/MR, 11/07/18, London Kings Cross - UK RAIL					56.00		
42434880, NAYLOR/WILL/MR, 27/07/18, London Kings Cross - UK RAIL					45.50		
42434880, NAYLOR/WILL/MR, 27/07/18 - UK RAIL					45.50		
42483148, NAYLOR/WILL/MR, 19/07/18 - UK RAIL					30.00		
42483148, NAYLOR/WILL/MR, 19/07/18, London Kings Cross - UK RAIL					68.50		