

Police, Fire and Crime Commissioner for North Yorkshire

Personal Business Expenses March 2019

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
COMPANY BARCLAYCARD	05-Mar-19	ALL CHIEF OFFICER CARDS_MAR19	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	1,127.40	12-Mar-19	
Mar-19 C/Card - J R MULLIGAN - 28/02/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Mar-19 C/Card - J R MULLIGAN - 01/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Mar-19 C/Card - J R MULLIGAN - 28/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					-120.50		
Mar-19 C/Card - J R MULLIGAN - 07/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					225.50		
Mar-19 C/Card - J R MULLIGAN - 08/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					225.50		
Mar-19 C/Card - J R MULLIGAN - 11/02/2019 - SKIPTON STN TO - PASSENGER RAILWAYS					4.00		
Mar-19 C/Card - J R MULLIGAN - 11/02/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Mar-19 C/Card - J R MULLIGAN - 13/02/2019 - NCP PREBOOK - AUTOMOBILE PARKING LOTS AND GARAGES					11.00		
Mar-19 C/Card - J R MULLIGAN - 14/02/2019 - SKIPTON STN TO - PASSENGER RAILWAYS					4.00		
Mar-19 C/Card - J R MULLIGAN - 14/02/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Mar-19 C/Card - J R MULLIGAN - 21/02/2019 - NCP PREBOOK - AUTOMOBILE PARKING LOTS AND GARAGES					36.90		
Mar-19 C/Card - J R MULLIGAN - 21/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					130.50		
Mar-19 C/Card - J R MULLIGAN - 21/02/2019 - HUB BY PREMIER INN 496 - PREMIER INN 28.2.2019 1 night					152.00		
Mar-19 C/Card - J R MULLIGAN - 22/02/2019 - CITY OF YORK COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES					6.60		
Mar-19 C/Card - J R MULLIGAN - 25/02/2019 - NCP PREBOOK - AUTOMOBILE PARKING LOTS AND GARAGES					-36.90		
Mar-19 C/Card - J R MULLIGAN - 25/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					136.50		
Mar-19 C/Card - J R MULLIGAN - 27/02/2019 - CITY OF YORK COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES					6.90		
Mar-19 C/Card - J R MULLIGAN - 28/02/2019 - LNER WEB SALES - PASSENGER RAILWAYS					331.00		
VODAFONE LIMITED (CORPORATE)	24-Oct-17	85765568	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - October 2017					4.50		
VODAFONE LIMITED (CORPORATE)	25-Nov-17	86088226	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - November 2017					4.50		
VODAFONE LIMITED (CORPORATE)	23-Dec-17	86384884	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	4.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - December 2017					4.50		
VODAFONE LIMITED (CORPORATE)	23-Jan-18	86723069	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	3.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PCC - JAN 2018					3.50		
VODAFONE LIMITED (CORPORATE)	24-Feb-18	87041403	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PCC - FEB 2018					3.50		
VODAFONE LIMITED (CORPORATE)	24-Mar-18	87335402	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PCC - MARCH 2018					3.50		
VODAFONE LIMITED (CORPORATE)	24-Apr-18	87673909	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	3.50	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - April 2018					3.50		
VODAFONE LIMITED (CORPORATE)	23-May-18	87984408	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	32.97	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - May 2018					32.97		
VODAFONE LIMITED (CORPORATE)	23-Jun-18	88272744	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	24.19	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - June 2018					24.19		
VODAFONE LIMITED (CORPORATE)	24-Jul-18	88599200	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	18.67	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - July 2018					18.67		
VODAFONE LIMITED (CORPORATE)	19-Sep-18	89134164	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	-51.87	27-Mar-19	CONTRACT
670189081/00001: TRACKIT/202656 FOR 21/4/18					-51.87		
VODAFONE LIMITED (CORPORATE)	10-Dec-18	89899075	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	-83.54	27-Mar-19	CONTRACT
670189081/00001: BACK DATED CREDIT REF TRACKIT 202654 - 27/9/147 TO 20/4/18					-83.54		
VODAFONE LIMITED (CORPORATE)	25-Feb-19	90704109	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	33.00	10-Apr-19	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - February 2019					33.00		