

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 PCC	33.80	01-Jul-2018	
Jun-18 C/Card J R MULLIGAN - RINGGO - AUTOMOBILE PARKING LOTS AND GARAGES				4.20			
Jun-18 C/Card J R MULLIGAN - NCP - AUTOMOBILE PARKING LOTS AND GARAGES				11.00			
Jun-18 C/Card J R MULLIGAN - TFL.GOV.UK/CP - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES				4.80			
Jun-18 C/Card J R MULLIGAN - RINGGO - AUTOMOBILE PARKING LOTS AND GARAGES				4.00			
Jun-18 C/Card J R MULLIGAN - LUL TICKET MACHINE - PASSENGER RAILWAYS				9.80			
CAPITA TRAVEL & EVENTS	29-Jun-2018	GL196983	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	£ 200.50	18-Jul-2018	CONTRACT
42244874, MULLIGAN/JULIA/MS, 04/07/18 UK RAIL				131.00			
42244874, MULLIGAN/JULIA/MS, 04/07/18, London Kings Cross - UK RAIL				69.50			
CAPITA TRAVEL & EVENTS	06-Jul-2018	GL197042	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	-£ 121.00	18-Jul-2018	CONTRACT
41530023, MULLIGAN/JULIA/MS, 21/05/18 - UK RAIL				-121.00			
CAPITA TRAVEL & EVENTS	27-Jul-2018	LI698764	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	-£ 33.00	01-Aug-2018	CONTRACT
41602965, MULLIGAN/JULIA/MS, 14/06/18 - UK RAIL				-121.00			
42592774, MULLIGAN/JULIA/MS, 02/08/18, London Kings Cross - UK RAIL				31.00			
42592774, MULLIGAN/JULIA/MS, 02/08/18 - UK RAIL				57.00			