

Police, Fire and Crime Commissioner for North Yorkshire

Personal Business Expenses December 2018

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	05-Dec-2018	ALL CHIEF OFFICER CARDS_DEC18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	38.70	12-Dec-2018	
Dec-18 C/Card - J R MULLIGAN - 27/11/2018 - SKIPTON STN TO - PASSENGER RAILWAYS					4.00		
Dec-18 C/Card - J R MULLIGAN - 15/11/2018 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					20.00		
Dec-18 C/Card - J R MULLIGAN - 20/11/2018 - 3C_ LEEDS CITY COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES					7.50		
Dec-18 C/Card - J R MULLIGAN - 27/11/2018 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Dec-18 C/Card - J R MULLIGAN - 12/11/2018 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		