

## Police and Crime Commissioner for North Yorkshire

### Personal Business Expenses October 2018

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	05-Oct-2018	ALL CHIEF OFFICER CARDS_OCT18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE	365.55	12-Oct-2018	
Oct-18 C/Card J R MULLIGAN - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Oct-18 C/Card J R MULLIGAN - PARK PLAZA COUNTY HALL - LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED 1 NIGHT STAY 4.9.2018					190.80		
Oct-18 C/Card J R MULLIGAN - TOTAL PARKING SOLUTION - AUTOMOBILE PARKING LOTS AND GARAGES					9.15		
Oct-18 C/Card J R MULLIGAN - 3C ECML - YORK STATIO - AUTOMOBILE PARKING LOTS AND GARAGES					16.50		
Oct-18 C/Card J R MULLIGAN - SKIPTON STN TO - PASSENGER RAILWAYS					135.50		
Oct-18 C/Card J R MULLIGAN - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Oct-18 C/Card J R MULLIGAN - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Oct-18 C/Card J R MULLIGAN - RINGGO - AUTOMOBILE PARKING LOTS AND GARAGES					4.00		
CAPITA TRAVEL & EVENTS	21-Oct-2018	IN7385890	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	131.67	31-Oct-2018	CONTRACT
932133425, J Mulligan, 13/09/18 to 14/09/18, Hub by Premier Inn Westminster Abbey - London					131.67		
CAPITA TRAVEL & EVENTS	18-Oct-2018	LI702805	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	137.00	31-Oct-2018	CONTRACT
43788525, MULLIGAN/JULIA/MS, 22/10/18, YORK - UK RAIL					58.00		
43788525, MULLIGAN/JULIA/MS, 22/10/18, LONDON ZONES - UK RAIL					79.00		
CAPITA TRAVEL & EVENTS	25-Oct-2018	LI703146	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	187.50	31-Oct-2018	CONTRACT
43881424, MULLIGAN/JULIA/MS, 30/10/18, SKIPTON - UK RAIL					138.50		
43881424, MULLIGAN/JULIA/MS, 30/10/18, LONDON ZONES - UK RAIL					49.00		