Deputy Police 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 DEP PCC	17.00	12-Dec-2018	
Dec-18 C/Card - W NAYLOR - 15/11/2018 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					17.00		
CAPITA TRAVEL & EVENTS	30-Nov-2018	GL198270	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEP PCC	225.50	05-Dec-2018	CONTRACT
44421961, NAYLOR/WILL/MR, 03/12/18, LONDON ZONES - UK RAIL					89.50		
44421961, NAYLOR/WILL/MR, 03/12/18, STARBECK - UK RAIL					136.00		