

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses November 2018

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	05-Nov-2018	ALL CHIEF OFFICER CARDS NOV18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEP PCC	17.40	01-Dec-2018	
Nov-18 C/Card - W NAYLOR - 08/10/2018 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					8.00		
Nov-18 C/Card - W NAYLOR - 22/10/2018 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					8.00		
Nov-18 C/Card - W NAYLOR - 30/10/2018 - HARROGATE BOROUGH COUN - AUTOMOBILE PARKING LOTS AND GARAGES					1.40		
CAPITA TRAVEL & EVENTS	02-Nov-2018	GL198052	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEP PCC	-123.00	07-Nov-2018	CONTRACT
42832383, NAYLOR/WILL/MR, 06/09/18, STARBECK - UK RAIL					-123.00		
CAPITA TRAVEL & EVENTS	09-Nov-2018	GL198086	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEP PCC	138.00	14-Nov-2018	CONTRACT
44022762, NAYLOR/WILL/MR, 08/11/18, ZONE U1* LONDON - UK RAIL					138.00		