

Deputy 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
CAPITA TRAVEL & EVENTS	25-Oct-2018	LI703146	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	209.50	31-Oct-2018	CONTRACT
43817980, NAYLOR/WILL/MR, 29/10/18, LONDON ZONES - UK RAIL					82.50		
43812954, NAYLOR/WILL/MR, 29/10/18, NORTHALLERTON - UK RAIL					63.50		
43812954, NAYLOR/WILL/MR, 29/10/18, LONDON ZONES - UK RAIL					63.50		