## Police, Fire and Crime Commissioner for North Yorkshire

## Personal Business Expenses January 2020

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Payment Date	Distribution Total	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JAN20		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - PCC			788.88
	Dec-19 C/Card - J R MULLIGAN - 05/11/19 - travel					2.40	
	Dec-19 C/Card - J R MULLIGAN - 05/11/19 - subsistence					5.30	
	Dec-19 C/Card - J R MULLIGAN - 12/11/19 - travel					199.50	
	Dec-19 C/Card - J R MULLIGAN - 14/11/19 - hotel X 1 NIG	HT				179.00	
	Dec-19 C/Card - J R MULLIGAN - 14/11/19 - parking					37.44	
	Dec-19 C/Card - J R MULLIGAN - 14/11/19 - parking					37.44	
	Dec-19 C/Card - J R MULLIGAN - 15/11/19 - subsistence					6.65	
	Dec-19 C/Card - J R MULLIGAN - 20/11/19 - parking					12.00	
	Dec-19 C/Card - J R MULLIGAN - 22/11/19 - travel					4.00	
	Dec-19 C/Card - J R MULLIGAN - 22/11/19 - travel					4.80	
	Dec-19 C/Card - J R MULLIGAN - 22/11/19 - travel					5.00	
	Jan-20 C/Card - J R MULLIGAN - 10/12/19 - travel					282.00	
	Jan-20 C/Card - J R MULLIGAN - 17/12/19 - parking					4.00	
	Jan-20 C/Card - J R MULLIGAN - 17/12/19 - subsistence					6.95	
	Jan-20 C/Card - J R MULLIGAN - 17/12/19 - parking					2.40	
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE - PFCC - October 2019 to March 2020	15-Jan-2020	8.00	8.00
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE - PFCC - October 2019 to March 2020	15-Jan-2020	32.00	32.00
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE - PFCC - October 2019 to March 2020	15-Jan-2020	-32.00	-32.00