

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses April 2019

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
COMPANY BARCLAYCARD	05/04/2019	ALL CHIEF OFFICER CARDS_APR19	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE DEPUTY PCC	8.00	12/04/2019	
Apr-19 C/Card - W NAYLOR - 03/04/2019 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES				8.00			
VODAFONE LIMITED (CORPORATE)	24/04/2018	87670243	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.50		CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - April 2018				4.50			
VODAFONE LIMITED (CORPORATE)	24/07/2018	88580551	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	(115.90)		CONTRACT
ACC NO: 601751193/00001 / RELATES TO INVOICE 87670243				(115.90)			