

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses January 2020

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Payment Date	Distribution	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JAN20		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC			21.00
				Jan-20 C/Card - W NAYLOR - 17/12/19 - (no data) - equipment		10.00	
				Jan-20 C/Card - W NAYLOR - 12/12/19 - (no data) - parking		4.00	
				Jan-20 C/Card - W NAYLOR - 11/12/19 - (no data) - parking		4.00	
				Jan-20 C/Card - W NAYLOR - 06/12/19 - (no data) - parking		1.00	
				Jan-20 C/Card - W NAYLOR - 05/12/19 - (no data) - parking		2.00	
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October 2019 to March	15-Jan-2020	4.50	4.50
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October 2019 to March	15-Jan-2020	18.00	18.00
VODAFONE LIMITED (CORPORATE)	93541487	24-Dec-2019	PCC DIRECT COSTS	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October 2019 to March	15-Jan-2020	-18.00	-18.00