

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses March 2019

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
VODAFONE LIMITED (CORPORATE)	23-May-18	87984408	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEP PCC	41.00	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - May 2018				41.00			
VODAFONE LIMITED (CORPORATE)	23-Jun-18	88272744	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEP PCC	19.36	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - June 2018				19.36			
VODAFONE LIMITED (CORPORATE)	24-Jul-18	88599200	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEP PCC	1.00	27-Mar-19	CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - July 2018				1.00			
VODAFONE LIMITED (CORPORATE)	19-Sep-18	89134164	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEP PCC	-58.36	27-Mar-19	CONTRACT
670189081/00001: TRACKIT/202656 FOR 21/4/18				-58.36			
VODAFONE LIMITED (CORPORATE)	25-Feb-19	90704109	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEP PCC	1.00	10-Apr-19	CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - February 2019				1.00			