

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses November 2019

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Payment Date	Distribution To	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS JUL19		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC			440.60
	Nov-19 C/Card - W NAYLOR - 02/11/2019 - LNER WEB SALES - PASSENGER RAILWAYS					-19.00	
	Nov-19 C/Card - W NAYLOR - 29/10/2019 - LNER WEB SALES - PASSENGER RAILWAYS					72.00	
	Nov-19 C/Card - W NAYLOR - 29/10/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES					4.00	
	Nov-19 C/Card - W NAYLOR - 28/10/2019 - LNER WEB SALES - PASSENGER RAILWAYS					117.50	
	Nov-19 C/Card - W NAYLOR - 24/10/2019 - CITY OF YORK COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES					4.60	
	Nov-19 C/Card - W NAYLOR - 23/10/2019 - LNER WEB SALES - PASSENGER RAILWAYS					101.00	
	Nov-19 C/Card - W NAYLOR - 09/10/2019 - LNER WEB SALES - PASSENGER RAILWAYS					160.50	