Police, Fire and Crime Commissioner for North Yorkshire

Personal Business Expenses March 2020

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Pay Date	Distribution	Total
	ALL CHIEF OFFICER						
COMPANY BARCLAYCARD	CARDS_JAN20		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - PCC			2,841.45
							i
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 07/01/20 - (no data) - Parking		5 March 2020	6.20	i
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 13/01/20 - (no data) - Travel		5 March 2020	136.50	1
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 14/01/20 - (no data) - Accommodation x 1 night		5 March 2020	165.00	1
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 14/01/20 - (no data) - Subsistence		5 March 2020	15.50	i
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 14/01/20 - (no data) - Travel		5 March 2020	9.30	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 14/01/20 - (no data) - Travel		5 March 2020	2.40	·
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 15/01/20 - (no data) - Misc		5 March 2020	29.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 15/01/20 - (no data) - Subsistence		5 March 2020	8.50	i Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 15/01/20 - (no data) - Travel		5 March 2020	1.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 15/01/20 - (no data) - Travel		5 March 2020	149.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 16/01/20 - (no data) - Accommodation x 1 night		5 March 2020	188.00	1
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 22/01/20 - (no data) - Travel		5 March 2020	47.00	i e
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 22/01/20 - (no data) - Travel		5 March 2020	41.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 23/01/20 - (no data) - Accommodation x 1 night		5 March 2020	196.00	i
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 23/01/20 - (no data) - Travel		5 March 2020	-37.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 23/01/20 - (no data) - Travel		5 March 2020	47.00	<u> </u>
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 23/01/20 - (no data) - Travel		5 March 2020	13.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 24/01/20 - (no data) - Subsistence		5 March 2020	9.15	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 24/01/20 - (no data) - Travel		5 March 2020	215.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 24/01/20 - (no data) - Travel		5 March 2020	9.30	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 24/01/20 - (no data) - Travel		5 March 2020	1.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - J R MULLIGAN - 27/01/20 - (no data) - Travel		5 March 2020	4.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 27/01/20 - (no data) - Travel		5 March 2020	4.80	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS FEB20		Feb-20 C/Card - J R MULLIGAN - 29/01/20 - (no data) - Parking		5 March 2020	3.30	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS MAR20		Mar-20 C/Card - J R MULLIGAN - 02/03/20 - (no data) - Travel		18 March 2020	282.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 04/03/20 - (no data) - Parking		18 March 2020	4.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20 ALL CHIEF OFFICER CARDS MAR20		Mar-20 C/Card - J R MULLIGAN - 04/03/20 - (no data) - Parking Mar-20 C/Card - J R MULLIGAN - 08/02/20 - (no data) - Hotel x 1 night		18 March 2020	199.20	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_IMAR20		Mar-20 C/Card - J R MULLIGAN - 10/02/20 - (no data) - Travel		18 March 2020	136.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20 ALL CHIEF OFFICER CARDS MAR20				18 March 2020	138.50	
	ALL CHIEF OFFICER CARDS_MAR20 ALL CHIEF OFFICER CARDS MAR20		Mar-20 C/Card - J R MULLIGAN - 10/02/20 - (no data) - Travel Mar-20 C/Card - J R MULLIGAN - 11/02/20 - (no data) - Misc		18 March 2020	22.50	
COMPANY BARCLAYCARD					18 March 2020	12.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 11/02/20 - (no data) - Parking		18 March 2020	13.50	
COMPANY BARCLAYCARD COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 11/02/20 - (no data) - Travel		18 March 2020	9.40	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20 ALL CHIEF OFFICER CARDS MAR20		Mar-20 C/Card - J R MULLIGAN - 11/02/20 - (no data) - Travel Mar-20 C/Card - J R MULLIGAN - 12/02/20 - (no data) - Misc		18 March 2020	11.95	
	-				18 March 2020		
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 12/02/20 - (no data) - Subsistence		18 March 2020	26.25 1.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 12/02/20 - (no data) - Travel				
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 13/02/20 - (no data) - Subsistence		18 March 2020 18 March 2020	10.00 139.00	i
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 13/02/20 - (no data) - Subsistence		18 March 2020		
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 13/02/20 - (no data) - Travel		18 March 2020 18 March 2020	4.80	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 20/02/20 - (no data) - Hotel x 2 nights			394.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 21/02/20 - (no data) - Travel		18 March 2020	141.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 21/02/20 - (no data) - Travel		18 March 2020	149.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 21/02/20 - (no data) - Travel		18 March 2020	39.50	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 25/02/20 - (no data) - Subsistence		18 March 2020	23.60	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 25/02/20 - (no data) - Travel		18 March 2020	2.40	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 27/02/20 - (no data) - Hotel x 1 night		18 March 2020	-188.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - J R MULLIGAN - 27/02/20 - (no data) - Travel		18 March 2020	2.40	<u> </u>
VOD 1 50 V5 V 1 1 1 1 1 5 C 1 0 0 0 5		25.5.1.20	NAS DOS DIDECT COSTS MODILE TELEPHONE CHARGES DOS	1400050505050505050505	40.44 2007		0.55
VODAFONE LIMITED (CORPORATE)	94121114	25-Feb-2020	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.PCC	MOBILE PHONE RENTAL & USAGE - PFCC -	18-Mar-2020	8.00	8.00