## **Deputy Police and Crime Commissioner for North Yorkshire**

## Personal Business Expenses March 2020

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Pay Date	Distribution	Total
						Total	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC			705.95
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - W NAYLOR - 06/01/20 - (no data) - Travel			228.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_FEB20		Feb-20 C/Card - W NAYLOR - 08/01/20 - (no data) - Travel			4.80	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 02/03/20 - (no data) - Parking			2.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 06/02/20 - (no data) - Hotel x 1 night			150.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 10/02/20 - (no data) - Travel			277.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 12/02/20 - (no data) - Subsistence			17.45	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 12/02/20 - (no data) - Travel			7.20	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 13/02/20 - (no data) - Travel			7.20	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 17/02/20 - (no data) - Parking			2.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 25/02/20 - (no data) - Parking			4.00	
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_MAR20		Mar-20 C/Card - W NAYLOR - 26/02/20 - (no data) - Parking			6.30	
VODAFONE LIMITED (CORPORATE)	94121114	25-Feb-2020	NYP.PCC DIRECT COSTS.MOBILE TELEPHONE - CHARGES.DEPUTY PCC	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October 2019 to March 2020	18-Mar-2020	4.50	4.50