

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses May 2018

Date	Supplier	Short Description	Cost Centre	Nominal Code	Sub Analysis 1	Sub Analysis 2	Net £	VAT £	Total £
16.05.2018	Newcastle CC Parking	Domestic Abuse Conference	7200	52340			6.14	0.00	6.14
17.05.2018	NCP Tanner Row Car Park	Police and Crime Panel	7200	52340			11.67	2.33	14.00
21.05.2018	NCP Tanner Row Car Park	Appropriate Adult meeting	7200	52340			6.67	1.33	8.00
01.06.2018	Harrogate Borough Council	MP meeting Harrogate	7200	52340			1.75	0.35	2.10
05.06.2018	Barclaycard	Fee	7200	52340			32.00	0.00	32.00
Statement Total							58.23	4.01	62.24

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
CAPITA TRAVEL & EVENTS	12-Apr-2018	GL196251	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 124.50	04-May-2018	CONTRACT
41200039, NAYLOR/WILL/MR, 16/04/18 - UK RAIL				68.50			
41200039, NAYLOR/WILL/MR, 16/04/18, London Kings Cross - UK RAIL				56.00			
CAPITA TRAVEL & EVENTS	19-Apr-2018	GL196311	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 158.50	04-May-2018	CONTRACT
41234033, NAYLOR/WILL/MR, 26/04/18, London Kings Cross - UK RAIL				128.50			
41234033, NAYLOR/WILL/MR, 26/04/18 - UK RAIL				30.00			
CAPITA TRAVEL & EVENTS	26-Apr-2018	GL196347	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 63.50	23-May-2018	CONTRACT
41360111, NAYLOR/WILL/MR, 26/04/18, YORK - UK RAIL				55.00			
41360111, NAYLOR/WILL/MR, 26/04/18 - UK RAIL				8.50			
CAPITA TRAVEL & EVENTS	08-May-2018	GL196481	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	£ 68.50	23-May-2018	CONTRACT
41436354, NAYLOR/WILL/MR, 01/05/18 - UK RAIL				23.00			
41436354, NAYLOR/WILL/MR, 01/05/18, London Kings Cross - UK RAIL				45.50			