

**Police and Crime Commissioner for North Yorkshire  
Personal Business Expenses August 2018**

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution A	Payment Date	Value For Money Consideration
COMPANY BARCLAYCARD	05-Aug-2018	ALL CHIEF OFFICER CARDS_AUG18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	20.40		
Aug-18 C/Card J R MULLIGAN - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Aug-18 C/Card J R MULLIGAN - 3C_CITY OF YORK COUNC - AUTOMOBILE PARKING LOTS AND GARAGES					15.60		
CAPITA TRAVEL & EVENTS	06-Aug-2018	GL197281	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	131.00	15-Aug-2018	CONTRACT
CAPITA TRAVEL & EVENTS	09-Aug-2018	LI699400	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	773.00	15-Aug-2018	CONTRACT
42763781, MULLIGAN/JULIA/MS, 17/10/18, LONDON TERMINALS - UK RAIL					271.00		
42763499, MULLIGAN/JULIA/MS, 25/09/18, LONDON TERMINALS - UK RAIL					271.00		
42757950, MULLIGAN/JULIA/MS, 05/09/18, LONDON KINGS CROSS - UK RAIL					231.00		
CAPITA TRAVEL & EVENTS	30-Aug-2018	GL197489	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	-121.00	06-Sep-2018	CONTRACT
41603160, MULLIGAN/JULIA/MS, 17/07/18, SKIPTON - UK RAIL					-121.00		