

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

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	05-Apr-2018	ALL CHIEF OFFICER CARDS_Apr18	PCC DIRECT COSTS	PCC - NDE TRAVEL	68.13	
Travel to London for meetings				8.00		
London Underground - travel for meetings in London				12.70		
London Underground - travel for meetings in London				4.90		
Parking for travel to London for meetings				9.80		
Parking for travel to London for meetings				7.50		
Parking for travel to London for meetings				13.33		
London Underground - travel for meetings in London				4.80		
London Underground - travel for meetings in London				4.80		
Parking for meeting in Skipton re CCTV				2.30		
COMPANY BARCLAYCARD	05-May-2018	ALL CHIEF OFFICER CARDS_MAY18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - PCC	1.60	
May-18 C/Card J R MULLIGAN - EURO CAR PARKS - AUTOMOBILE PARKING LOTS AND GARAGES				1.60		
CAPITA TRAVEL & EVENTS	07-Jun-2018	GL196783	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	37.00	CONTRACT
41934395, MULLIGAN/JULIA/MS, 05/06/18, YORK - UK RAIL				37.00		