

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

Supplier Name	Invoice Date	Invoice Number	Department Charge Account	Expense Description	PCC Distribution Amount	Payment Date	Value For Money Consideration
COMPANY BARCLAYCARD	05-Sep-2018	ALL CHIEF OFFICER CARDS_SEP18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	42.03	12-Sep-2018	
Sep-18 C/Card J R MULLIGAN - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					14.00		
Sep-18 C/Card J R MULLIGAN - NCP - AUTOMOBILE PARKING LOTS AND GARAGES					11.00		
Sep-18 C/Card J R MULLIGAN - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Sep-18 C/Card J R MULLIGAN - PARK PLAZA COUNTY HALL - LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED					14.63		
CAPITA TRAVEL & EVENTS	07-Sep-2018	GL197555	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	64.00	12-Sep-2018	CONTRACT
43056652, MULLIGAN/JULIA/MS, 30/10/18, LONDON KINGS CROSS - UK RAIL					64.00		
CAPITA TRAVEL & EVENTS	13-Sep-2018	GL197589	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL	192.50	19-Sep-2018	CONTRACT
43169305, MULLIGAN/JULIA/MS, 11/09/18, ZONE U1* LONDN - UK RAIL					192.50		
CAPITA TRAVEL & EVENTS	13-Sep-2018	GL197589	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	116.00	19-Sep-2018	CONTRACT
43215564, MULLIGAN/JULIA/MS, 13/09/18, ZONE U1* LONDN - UK RAIL					116.00		
CAPITA TRAVEL & EVENTS	21-Sep-2018	GL197646	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL PCC	232.50		CONTRACT
43303116, MULLIGAN/JULIA/MS, 19/09/18, SKIPTON - UK RAIL					138.50		
43264034, MULLIGAN/JULIA/MS, 18/09/18, ZONE U1* LONDN - UK RAIL					94.00		