

**Deputy 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 DEPUTY PCC	14.80		
Aug-18 C/Card W NAYLOR - RINGGO PARKING 9 - AUTOMOBILE PARKING LOTS AND GARAGES					5.20		
Aug-18 C/Card W NAYLOR - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Aug-18 C/Card W NAYLOR - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
CAPITA TRAVEL & EVENTS	17-Aug-2018	GL197364	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	219.50	22-Aug-2018	CONTRACT
42832383, NAYLOR/WILL/MR, 06/09/18, STARBECK - UK RAIL					133.00		
42832383, NAYLOR/WILL/MR, 06/09/18, London Kings Cross - UK RAIL					86.50		