

Deputy 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-May-2018	ALL CHIEF OFFICER CARDS_MAY18	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC	37.50	
May-18 C/Card W NAYLOR - TFL.GOV.UK/CP - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES				4.80		
May-18 C/Card W NAYLOR - NCP - AUTOMOBILE PARKING LOTS AND GARAGES				17.00		
May-18 C/Card W NAYLOR - TFL.GOV.UK/CP - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES				5.20		
May-18 C/Card W NAYLOR - TFL.GOV.UK/CP - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES				5.70		
May-18 C/Card W NAYLOR - TFL.GOV.UK/CP - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES				4.80		