

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses October 2018

Supplier Name	Invoice Date	Invoice Number	Distribution Description	Charge Account Description	Distribution Total	Payment Date	PO Description
CAPITA TRAVEL & EVENTS	25-Oct-2018	LI703146	PCC DIRECT COSTS	SUP - NORMAL DUTY EXPENSES - TRAVEL DEPUTY PCC	209.50	31-Oct-2018	CONTRACT
43817980, NAYLOR/WILL/MR, 29/10/18, LONDON ZONES - UK RAIL					82.50		
43812954, NAYLOR/WILL/MR, 29/10/18, NORTHALLERTON - UK RAIL					63.50		
43812954, NAYLOR/WILL/MR, 29/10/18, LONDON ZONES - UK RAIL					63.50		