

Police, Fire and Crime Commissioner for North Yorkshire

Personal Business Expenses April 2019

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution		Value for Money
					Total	Payment Date	
COMPANY BARCLAYCARD	05/04/2019	ALL CHIEF OFFICER CARDS_APR19	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE PCC	697.88	12/04/2019	
Apr-19 C/Card - J R MULLIGAN - 05/03/2019 - NCP PREBOOK - AUTOMOBILE PARKING LOTS AND GARAGES					36.90		
Apr-19 C/Card - J R MULLIGAN - 06/03/2019 - BELLARIA RESTAURANT WI - EATING PLACES, RESTAURANTS					16.88		
Apr-19 C/Card - J R MULLIGAN - 06/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Apr-19 C/Card - J R MULLIGAN - 07/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Apr-19 C/Card - J R MULLIGAN - 13/03/2019 - LNER WEB SALES - PASSENGER RAILWAYS					233.00		
Apr-19 C/Card - J R MULLIGAN - 18/03/2019 - WWW.HAMBLETON.GOV.UK - PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED					60.00		
Apr-19 C/Card - J R MULLIGAN - 18/03/2019 - LNER WEB SALES - PASSENGER RAILWAYS					137.00		
Apr-19 C/Card - J R MULLIGAN - 18/03/2019 - LNER WEB SALES - PASSENGER RAILWAYS					(175.00)		
Apr-19 C/Card - J R MULLIGAN - 18/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Apr-19 C/Card - J R MULLIGAN - 19/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					6.30		
Apr-19 C/Card - J R MULLIGAN - 20/03/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
Apr-19 C/Card - J R MULLIGAN - 21/03/2019 - WWW.HAMBLETON.GOV.UK - PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED					40.00		
Apr-19 C/Card - J R MULLIGAN - 01/04/2019 - LNER WEB SALES - PASSENGER RAILWAYS					137.00		
Apr-19 C/Card - J R MULLIGAN - 01/04/2019 - LNER WEB SALES - PASSENGER RAILWAYS					185.00		
Apr-19 C/Card - J R MULLIGAN - 02/04/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
Apr-19 C/Card - J R MULLIGAN - 02/04/2019 - SKIPTON STN TO - PASSENGER RAILWAYS					4.00		
VODAFONE LIMITED (CORPORATE)	24/04/2018	87670243	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	8.00		CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - April 2018					8.00		
VODAFONE LIMITED (CORPORATE)	24/07/2018	88580551	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES	(35.42)		CONTRACT
ACC NO: 601751193/00001 / RELATES TO INVOICE 87670243					(35.42)		
VODAFONE LIMITED (CORPORATE)	25/03/2019	90975348	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	8.00		CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - March 2019					8.00		