

**Police, Fire and Crime Commissioner for North Yorkshire**

**Personal Business Expenses February 2019**

| Supplier Name   | Invoice Date | Invoice Number                | Charge Account Description | Distribution Description       | Distribution Total | Payment Date | PO Description |
|---|--------------|-------------------------------|----------------------------|--------------------------------|--------------------|--------------|----------------|
| VODAFONE LIMITED (CORPORATE)  | 25-Aug-2018  | 88901669                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 11.00              | 20-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - Aug 2018   |              |                               |                            |                                |                    |              |                |
| VODAFONE LIMITED (CORPORATE)  | 25-Sep-2018  | 89184733                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 11.00              | 20-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - Sept 2018  |              |                               |                            |                                |                    |              |                |
| VODAFONE LIMITED (CORPORATE)  | 27-Oct-2018  | 89511020                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 11.00              | 20-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - Oct 2018   |              |                               |                            |                                |                    |              |                |
| VODAFONE LIMITED (CORPORATE)  | 24-Nov-2018  | 89814555                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 11.00              | 20-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - Nov 2018   |              |                               |                            |                                |                    |              |                |
| VODAFONE LIMITED (CORPORATE)  | 25-Dec-2018  | 90091439                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 11.00              | 20-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - DEC 2018   |              |                               |                            |                                |                    |              |                |
| VODAFONE LIMITED (CORPORATE)  | 26-Jan-2019  | 90410553                      | PCC DIRECT COSTS           | MOBILE TELEPHONE - CHARGES PCC | 7.10               | 27-Feb-2019  | CONTRACT       |
| MOBILE PHONE RENTAL & USAGE - PFCC - JAN 2019   |              |                               |                            |                                |                    |              |                |
| COMPANY BARCLAYCARD   | 05-Feb-2019  | ALL CHIEF OFFICER CARDS_FEB19 | PCC DIRECT COSTS           | PURCHASE CARD EXPENDITURE PCC  | 514.00             | 12-Feb-2019  |                |
| Feb-19 C/Card - J R MULLIGAN - 31/01/2019 - LNER WEB SALES - PASSENGER RAILWAYS                                 |              |                               |                            |                                |                    |              |                |
| Feb-19 C/Card - J R MULLIGAN - 31/01/2019 - HUB BY PREMIER INN 496 - PREMIER INN 18.3.2019/19.3.2019 - 2 NIGHTS |              |                               |                            |                                |                    |              |                |