

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

**Personal Business Expenses May 2019**

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
COMPANY BARCLAYCARD	05/05/2019	ALL CHIEF OFFICER CARDS_MAY19	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - PCC	476.52	13/05/2019	
May-19 C/Card - J R MULLIGAN - 17/04/2019 - LNER WEB SALES - PASSENGER RAILWAYS					209.50		
May-19 C/Card - J R MULLIGAN - 24/04/2019 - IBERICA - EATING PLACES, RESTAURANTS					23.63		
May-19 C/Card - J R MULLIGAN - 24/04/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
May-19 C/Card - J R MULLIGAN - 24/04/2019 - SKIPTON STN TO - PASSENGER RAILWAYS					8.00		
May-19 C/Card - J R MULLIGAN - 24/04/2019 - HUB BY PREMIER INN 496 - PREMIER INN 24.4.2019 1 night					218.00		
May-19 C/Card - J R MULLIGAN - 25/04/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES					2.40		
May-19 C/Card - J R MULLIGAN - 25/04/2019 - PRET A MANGER - EATING PLACES, RESTAURANTS					7.29		
May-19 C/Card - J R MULLIGAN - 29/04/2019 - CITY OF YORK COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES					5.30		
VODAFONE LIMITED (CORPORATE)	27/04/2019		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	8.00	29/05/2019	CONTRACT
MOBILE PHONE RENTAL & USAGE - PFCC - April 2019					8.00		