

Police, Fire and Crime Commissioner for North Yorkshire

Personal Business Expenses June 2019

Supplier Name	Invoice Number	Invoice Date	Charge Account Description	Distribution Description	Distribution Total	Payment Date	PO Description
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS_JUN19	05/06/2019	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - PCC	1,164.55	12/06/2019	
			Jun-19 C/Card - J R MULLIGAN - 13/05/2019 - LNER WEB SALES - PASSENGER RAILWAYS		274.00		
			Jun-19 C/Card - J R MULLIGAN - 15/05/2019 - SKIPTON STN TO - PASSENGER RAILWAYS		4.00		
			Jun-19 C/Card - J R MULLIGAN - 15/05/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES		7.00		
			Jun-19 C/Card - J R MULLIGAN - 16/05/2019 - LNER WEB SALES - PASSENGER RAILWAYS		274.00		
			Jun-19 C/Card - J R MULLIGAN - 21/05/2019 - SKIPTON STN TO - PASSENGER RAILWAYS		8.00		
			Jun-19 C/Card - J R MULLIGAN - 21/05/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES		2.40		
			Jun-19 C/Card - J R MULLIGAN - 22/05/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES		4.80		
			Jun-19 C/Card - J R MULLIGAN - 22/05/2019 - LEON VICTORIA ST - EATING PLACES, RESTAURANTS		5.70		
			Jun-19 C/Card - J R MULLIGAN - 30/05/2019 - LNER WEB SALES - PASSENGER RAILWAYS		204.50		
			Jun-19 C/Card - J R MULLIGAN - 30/05/2019 - HUB BY PREMIER INN 496 - PREMIER INN x 2 NIGHTS		366.00		
			Jun-19 C/Card - J R MULLIGAN - 03/06/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES		2.40		
			Jun-19 C/Card - J R MULLIGAN - 04/06/2019 - WAGAMAMA VICTORIA - EATING PLACES, RESTAURANTS		11.75		
VODAFONE LIMITED (CORPORATE)	91575029	25/05/2019	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES PCC	8.00	19/06/2019	CONTRACT
			MOBILE PHONE RENTAL & USAGE - PFCC - May 2019		7.00		
			MOBILE PHONE RENTAL & USAGE - PFCC - May 2019		1.00		