

**Deputy Police 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 DEPUTY PCC	8.00	12/04/2019	
Apr-19 C/Card - W NAYLOR - 03/04/2019 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES				8.00			
VODAFONE LIMITED (CORPORATE)	24/04/2018	87670243	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.50		CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - April 2018				4.50			
VODAFONE LIMITED (CORPORATE)	24/07/2018	88580551	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	(115.90)		CONTRACT
ACC NO: 601751193/00001 / RELATES TO INVOICE 87670243				(115.90)			