

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses August 2019

Supplier Name	Invoice Number	Invoice date	Costed Area	Description	Payment Date	Value For Money	Distribution Total	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS JUL19	05/07/2019	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC				211.40
	Aug-19 C/Card - W NAYLOR - 17/07/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES						4.80	
	Aug-19 C/Card - W NAYLOR - 18/07/2019 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES						20.00	
	Aug-19 C/Card - W NAYLOR - 25/07/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						4.00	
	Aug-19 C/Card - W NAYLOR - 30/07/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						4.00	
	Aug-19 C/Card - W NAYLOR - 01/08/2019 - CITY OF YORK COUNCIL - AUTOMOBILE PARKING LOTS AND GARAGES						7.60	
	Aug-19 C/Card - W NAYLOR - 10/07/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						4.00	
	Aug-19 C/Card - W NAYLOR - 11/07/2019 - NCP - AUTOMOBILE PARKING LOTS AND GARAGES						8.00	
	Aug-19 C/Card - W NAYLOR - 15/07/2019 - LNER WEB SALES - PASSENGER RAILWAYS						159.00	
VODAFONE LIMITED (CORPORATE)	91846311	25-Jun-2019	NYP.PCC DIRECT COST	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - June 2019		07-Aug-2019	4.50	4.50