

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses December 2019

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Payment Date	Distribution Total	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER CARDS		PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC		-	-
CAPITA TRAVEL & EVENTS	GL200729	22-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NAYLOR/WILL/MR, 26/11/19, HARROGATE - UK RAIL	18-Dec-2019	141.50	141.50
CAPITA TRAVEL & EVENTS	GL200729	22-Nov-2019	NYP.OPCC - STAFFING OFFICE COSTS.SUP - NORMAL DUTY EXPENSES - TRAVEL	NAYLOR/WILL/MR, 26/11/19, LONDON ZONES - UK RAIL	18-Dec-2019	75.00	75.00
VODAFONE LIMITED (CORPORATE)	93001567	26-Oct-2019	NYP.PCC DIRECT CO	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October	04-Dec-2019	4.50	4.50
VODAFONE LIMITED (CORPORATE)	93277890	25-Nov-2019	NYP.PCC DIRECT CO	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - October	18-Dec-2019	4.50	4.50