Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses July 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				405.44
	Jul-19 C/Card - W NAYLOR - 01/07/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES						185.50	
	Jul-19 C/Card - W NAYLOR - 02/07/2019 - TFL TRAVEL CH - TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES						4.00	
	Jul-19 C/Card - W NAYLOR - 05/06/2019 - CARD FEE REFUND - CARD FEE REFUND						-32.00	
	Jul-19 C/Card - W NAYLOR - 05/06/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						2.00	
	Jul-19 C/Card - W NAYLOR - 06/06/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						35.64	
	Jul-19 C/Card - W NAYLOR - 11/06/2019 - WWW.SOLOPRESS.COM - MISCELLANEOUS PUBLISHING AND PRINTING						4.00	
	Jul-19 C/Card - W NAYLOR - 14/06/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES						80.50	
	Jul-19 C/Card - W NAYLOR - 21/06/2019 - HUB BY PREMIER INN 496 - PREMIER INN x 1 NIGHT						121.00	
	Jul-19 C/Card - W NAYLOR - 21/06/2019 - LNER WEB SALES - PASSENGER RAILWAYS						4.80	