

Deputy Police 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 - DEPUTY PCC	45.00	12/06/2019	
				Jun-19 C/Card - W NAYLOR - 08/05/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	4.00		
				Jun-19 C/Card - W NAYLOR - 14/05/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	1.00		
				Jun-19 C/Card - W NAYLOR - 28/05/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	4.00		
				Jun-19 C/Card - W NAYLOR - 03/06/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES	4.00		
				Jun-19 C/Card - W NAYLOR - 05/06/2019 - CARD FEE - CARD FEE	32.00		
VODAFONE LIMITED (CORPORATE	91575029	25/05/2019	PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.50	19/06/2019	CONTRACT
				MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - May 2019	4.50		