

**Deputy Police and Crime Commissioner for North Yorkshire**

**Personal Business Expenses May 2019**

Supplier Name	Invoice Date	Invoice Number	Charge Account Description	Distribution Description	Distribution Total	Payment Date	Value for Money
COMPANY BARCLAYCARD	05/05/2019	ALL CHIEF OFFICER CARDS_MAY19	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC	139.80	13/05/2019	
May-19 C/Card - W NAYLOR - 05/04/2019 - LNER WEB SALES - PASSENGER RAILWAYS					135.00		
May-19 C/Card - W NAYLOR - 10/04/2019 - TFL TRAVEL CH - TRANSPRTN-SUBBRN & LOCAL COMTR PSNGR, INCL FERRIES					4.80		
VODAFONE LIMITED (CORPORATE)	27/04/2019		PCC DIRECT COSTS	MOBILE TELEPHONE - CHARGES DEPUTY PCC	4.50	29/05/2019	CONTRACT
MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - April 2019					4.50		