

Deputy Police and Crime Commissioner for North Yorkshire

Personal Business Expenses September 2019

Supplier Name	Invoice Number	Invoice Date	Costed Area	Description	Payment Date	Value For Money	Distribution Total	Total
COMPANY BARCLAYCARD	ALL CHIEF OFFICER	06/09/2019	PCC DIRECT COSTS	PURCHASE CARD EXPENDITURE - DEPUTY PCC				316.50
				Sep-19 C/Card - W NAYLOR - 07/08/2019 - Q PARK THE SHAMBLES - AUTOMOBILE PARKING LOTS AND GARAGES			7.50	
				Sep-19 C/Card - W NAYLOR - 07/08/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES			4.00	
				Sep-19 C/Card - W NAYLOR - 02/09/2019 - LNER WEB SALES - PASSENGER RAILWAYS			145.00	
				Sep-19 C/Card - W NAYLOR - 13/08/2019 - LNER WEB SALES - PASSENGER RAILWAYS			159.00	
				Sep-19 C/Card - W NAYLOR - 13/08/2019 - SHEILD SECURITY SERVIC - AUTOMOBILE PARKING LOTS AND GARAGES			1.00	
VODAFONE LIMITED (CORPORATE)	92155784	26-Jul-2019	NYP.PCC DIRECT CO	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - July 2019 to Sept 2019	18-Sep-2019	BLPD 31572 27/09/2019	4.50	4.50
VODAFONE LIMITED (CORPORATE)	92435313	24-Aug-2019	NYP.PCC DIRECT CO	MOBILE PHONE RENTAL & USAGE DEPUTY PFCC - July 2019 to Sept 2019	18-Sep-2019	BLPD 31572 27/09/2019	4.50	4.50