

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-001	AIRWAVE SOLUTIONS LTD	28-Jun-22	ICTSS	4029	Mobilising	Revenue	1293.16		1293.16	BACS
June-002	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Danby Fire Station	2600	Fuel & Oil	Revenue	19.79			DIRECT DEBIT
June-003	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Settle Fire Station	2600	Fuel & Oil	Revenue	35.07			DIRECT DEBIT
June-004	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Malton Fire Station	2600	Fuel & Oil	Revenue	41.31			DIRECT DEBIT
June-005	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	41.83			DIRECT DEBIT
June-006	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	44.58			DIRECT DEBIT
June-007	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	48.81			DIRECT DEBIT
June-008	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	53.16			DIRECT DEBIT
June-009	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	59.18			DIRECT DEBIT
June-010	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	83.26			DIRECT DEBIT
June-011	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	90.66			DIRECT DEBIT
June-012	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Selby Fire Station	2600	Fuel & Oil	Revenue	154.92			DIRECT DEBIT
June-013	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	155.84			DIRECT DEBIT
June-014	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	168.05			DIRECT DEBIT
June-015	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Transport	2600	Fuel & Oil	Revenue	205.09			DIRECT DEBIT
June-016	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	232.38			DIRECT DEBIT
June-017	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	297.67			DIRECT DEBIT
June-018	ALLSTAR BUSINESS SOLUTIONS LTD	08-Jun-22	Transport	2600	Fuel & Oil	Revenue	2789.35		4520.95	DIRECT DEBIT
June-019	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	28.77			DIRECT DEBIT
June-020	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	28.92			DIRECT DEBIT
June-021	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	32.89			DIRECT DEBIT
June-022	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Selby Fire Station	2600	Fuel & Oil	Revenue	51.28			DIRECT DEBIT
June-023	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	52.46			DIRECT DEBIT
June-024	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	59.97			DIRECT DEBIT
June-025	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	65.57			DIRECT DEBIT
June-026	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	66.01			DIRECT DEBIT
June-027	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	124.15			DIRECT DEBIT
June-028	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	124.80			DIRECT DEBIT
June-029	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	131.92			DIRECT DEBIT
June-030	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	137.60			DIRECT DEBIT
June-031	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Transport	2600	Fuel & Oil	Revenue	177.07			DIRECT DEBIT
June-032	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	181.00			DIRECT DEBIT
June-033	ALLSTAR BUSINESS SOLUTIONS LTD	09-Jun-22	Transport	2600	Fuel & Oil	Revenue	2124.97		3387.38	DIRECT DEBIT
June-034	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	45.40			DIRECT DEBIT
June-035	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Selby Fire Station	2600	Fuel & Oil	Revenue	45.96			DIRECT DEBIT
June-036	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	48.03			DIRECT DEBIT
June-037	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	60.70			DIRECT DEBIT
June-038	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	65.57			DIRECT DEBIT
June-039	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	70.48			DIRECT DEBIT
June-040	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	72.55			DIRECT DEBIT
June-041	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	80.09			DIRECT DEBIT
June-042	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	98.17			DIRECT DEBIT
June-043	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	117.99			DIRECT DEBIT
June-044	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	132.04			DIRECT DEBIT
June-045	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	137.02			DIRECT DEBIT
June-046	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	141.67			DIRECT DEBIT
June-047	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	143.60			DIRECT DEBIT
June-048	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Transport	2600	Fuel & Oil	Revenue	207.11			DIRECT DEBIT
June-049	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	218.55			DIRECT DEBIT
June-050	ALLSTAR BUSINESS SOLUTIONS LTD	20-Jun-22	Transport	2600	Fuel & Oil	Revenue	2271.64		3956.57	DIRECT DEBIT
June-051	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Settle Fire Station	2600	Fuel & Oil	Revenue	14.09			DIRECT DEBIT
June-052	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	32.55			DIRECT DEBIT
June-053	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	52.20			DIRECT DEBIT
June-054	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	52.70			DIRECT DEBIT
June-055	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Transport	2600	Fuel & Oil	Revenue	56.82			DIRECT DEBIT
June-056	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	59.88			DIRECT DEBIT
June-057	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Selby Fire Station	2600	Fuel & Oil	Revenue	70.74			DIRECT DEBIT
June-058	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Lofthouse Fire Station	2600	Fuel & Oil	Revenue	85.04			DIRECT DEBIT
June-059	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	87.24			DIRECT DEBIT
June-060	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	89.16			DIRECT DEBIT
June-061	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	90.99			DIRECT DEBIT
June-062	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	106.87			DIRECT DEBIT
June-063	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	192.16			DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-064	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	198.12			DIRECT DEBIT
June-065	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	275.43			DIRECT DEBIT
June-066	ALLSTAR BUSINESS SOLUTIONS LTD	23-Jun-22	Transport	2600	Fuel & Oil	Revenue	1634.95		3098.94	DIRECT DEBIT
June-067	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	33.81			DIRECT DEBIT
June-068	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	37.82			DIRECT DEBIT
June-069	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	38.68			DIRECT DEBIT
June-070	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Settle Fire Station	2600	Fuel & Oil	Revenue	49.63			DIRECT DEBIT
June-071	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	52.88			DIRECT DEBIT
June-072	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	57.20			DIRECT DEBIT
June-073	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	66.43			DIRECT DEBIT
June-074	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	72.78			DIRECT DEBIT
June-075	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	76.41			DIRECT DEBIT
June-076	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Selby Fire Station	2600	Fuel & Oil	Revenue	124.18			DIRECT DEBIT
June-077	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	126.31			DIRECT DEBIT
June-078	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Malton Fire Station	2600	Fuel & Oil	Revenue	128.54			DIRECT DEBIT
June-079	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	150.15			DIRECT DEBIT
June-080	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	154.99			DIRECT DEBIT
June-081	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	219.38			DIRECT DEBIT
June-082	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Transport	2600	Fuel & Oil	Revenue	247.82			DIRECT DEBIT
June-083	ALLSTAR BUSINESS SOLUTIONS LTD	29-Jun-22	Transport	2600	Fuel & Oil	Revenue	2599.29		4236.30	DIRECT DEBIT
June-084	ALSCIENT LTD	08-Jun-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	650.00			BACS
June-085	ALSCIENT LTD	08-Jun-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	1300.00		1950.00	BACS
June-086	AMAZON.CO.UK	22-Jun-22	Transport	3006	Equipment Purchase	Revenue	100.69		100.69	CREDIT CARD
June-087	AMPLIVOX LTD	08-Jun-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	395.00		395.00	BACS
June-088	AMPLIVOX LTD	08-Jun-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	495.00		495.00	BACS
June-089	ANGLOCO LTD	28-Jun-22	Transport	2580	Fire Service Aerial Ladder Platform	Revenue	2025.00		2025.00	BACS
June-090	ANGLOCO LTD	28-Jun-22	Transport	2580	Fire Service Aerial Ladder Platform	Revenue	1102.72		1102.72	BACS
June-091	ANGUS FIRE ARMOUR LTD	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	4770.30		4770.30	BACS
June-092	ANGUS FIRE ARMOUR LTD	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	369.50		369.50	BACS
June-093	AUTO TRIMMING LIMITED	08-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	280.00		280.00	BACS
June-094	AUTO TRIMMING LIMITED	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	690.00		690.00	BACS
June-095	AVOIRA LTD	08-Jun-22	ICTSS	4031	IT Hardware	Revenue	10.00			BACS
June-096	AVOIRA LTD	08-Jun-22	ICTSS	4031	IT Hardware	Revenue	512.00			BACS
June-097	AVOIRA LTD	08-Jun-22	ICTSS	4031	IT Hardware	Revenue	780.00		1302.00	BACS
June-098	BASE CAMP FOOD	08-Jun-22	Head of Service Delivery	3500	Catering Provisions	Revenue	25.80		25.80	BACS
June-099	BEDALE MOTOR FACTORS LTD	28-Jun-22	Supplies	2400	Cleaning Materials	Revenue	185.92		185.92	BACS
June-100	BEDALE SKIP HIRE	14-Jun-22	Richmond Fire Station	2181	Waste Collection	Revenue	200.00		200.00	BACS
June-101	BIG BITES	08-Jun-22	Training Centre	3550	Catering Contract	Revenue	360.00		360.00	BACS
June-102	BORO TYRES AUTOCENTRES	08-Jun-22	Transport	2563	Tyres	Revenue	179.82		179.82	BACS
June-103	BOTTOMLINE TECHNOLOGIES LIMITED	22-Jun-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	79.42		106.03	DIRECT DEBIT
June-104	BOTTOMLINE TECHNOLOGIES LIMITED	22-Jun-22	Finance	4390	Bank Charges	Revenue	26.61			DIRECT DEBIT
June-105	BRISTOL UNIFORMS (CARE) LIMITED	08-Jun-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27261.08		27261.08	BACS
June-106	BRITISH TELECOMMUNICATIONS PLC	21-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	23.55			BACS
June-107	BRITISH TELECOMMUNICATIONS PLC	21-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	1407.92		1431.47	BACS
June-108	BRITISH TELECOMMUNICATIONS PLC	28-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	503.72		503.72	BACS
June-109	BRITISH TELECOMMUNICATIONS PLC	28-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	25.73		25.73	BACS
June-110	BUSINESS STREAM	08-Jun-22	Helmsley Fire Station	2310	Water & Sewerage Charges	Revenue	15.33		15.33	BACS
June-111	BUSINESS STREAM	08-Jun-22	Malton Fire Station	2310	Water & Sewerage Charges	Revenue	195.85		195.85	BACS
June-112	BUSINESS STREAM	08-Jun-22	Selby Fire Station	2310	Water & Sewerage Charges	Revenue	702.10		702.10	BACS
June-113	BUSINESS STREAM	08-Jun-22	Whitby Fire Station	2310	Water & Sewerage Charges	Revenue	33.20		33.20	BACS
June-114	BUSINESS STREAM	08-Jun-22	Knarborough Fire Station	2310	Water & Sewerage Charges	Revenue	83.46		83.46	BACS
June-115	BUSINESS STREAM	08-Jun-22	Filey Fire Station	2310	Water & Sewerage Charges	Revenue	99.31		99.31	BACS
June-116	C C S MEDIA LTD	21-Jun-22	ICTSS	4031	IT Hardware	Revenue	36.00			BACS
June-117	C C S MEDIA LTD	21-Jun-22	ICTSS	4031	IT Hardware	Revenue	43.75		79.75	BACS
June-118	C SMITH LTD	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	1372.50		1372.50	BACS
June-119	CAMERAWORLD	22-Jun-22	Fire Investigation	3800	Other Hired & Contracted Services	Revenue	2514.00		2514.00	CREDIT CARD
June-120	CANAL & RIVER TRUST	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	851.43		851.43	BACS
June-121	CAPITAL TYRES (NORTHALLERTON	08-Jun-22	Transport	2563	Tyres	Revenue	213.10		213.10	BACS
June-122	CAPITAL TYRES (NORTHALLERTON	08-Jun-22	Transport	2563	Tyres	Revenue	194.18		194.18	BACS
June-123	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	160.50		160.50	BACS
June-124	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	421.60		421.60	BACS
June-125	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	351.00		351.00	BACS
June-126	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	543.00		543.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-127	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	236.50		236.50	BACS
June-128	CAPITAL TYRES (NORTHALLERTON	14-Jun-22	Transport	2563	Tyres	Revenue	114.00		114.00	BACS
June-129	CAPITAL TYRES (NORTHALLERTON	21-Jun-22	Transport	2563	Tyres	Revenue	20.50		20.50	BACS
June-130	CAPITAL TYRES (NORTHALLERTON	28-Jun-22	Transport	2563	Tyres	Revenue	319.92		319.92	BACS
June-131	CERTAS ENERGY UK LTD T/A BAYFORD OIL	20-Jun-22	Ripon Fire Station	2201	Fuel Oil	Revenue	2039.00		2039.00	DIRECT DEBIT
June-132	CERTAS ENERGY UK LTD T/A BAYFORD OIL	20-Jun-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	2163.00		2163.00	DIRECT DEBIT
June-133	CERTAS ENERGY UK LTD T/A BAYFORD OIL	20-Jun-22	Malton Fire Station	2600	Fuel & Oil	Revenue	2123.40		2123.40	DIRECT DEBIT
June-134	CHARLES PUGH (WINDSCREENS) LTD	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	151.00		151.00	BACS
June-135	CHARLES PUGH (WINDSCREENS) LTD	14-Jun-22	Transport	2900	General Vehicle Insurance	Revenue	817.50		817.50	BACS
June-136	CITY OF YORK	20-Jun-22	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2096.00			DIRECT DEBIT
June-137	CITY OF YORK	20-Jun-22	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	4224.00			DIRECT DEBIT
June-138	CITY OF YORK	20-Jun-22	York Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		11696.00	DIRECT DEBIT
June-139	CLAD SAFETY LTD	28-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	455.00		455.00	BACS
June-140	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Operational Support Richmondshire &	1970	Training	Revenue	5.00			BACS
June-141	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Operational Support Richmondshire &	1970	Training	Revenue	215.83		220.83	BACS
June-142	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	5.00			BACS
June-143	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	130.00		135.00	BACS
June-144	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	5.00			BACS
June-145	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	284.17		289.17	BACS
June-146	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	5.00			BACS
June-147	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	315.84		320.84	BACS
June-148	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	5.00			BACS
June-149	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	267.94		272.94	BACS
June-150	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	5.00			BACS
June-151	CLARITY TRAVEL MANAGEMENT	08-Jun-22	Training Centre	1970	Training	Revenue	267.94		272.94	BACS
June-152	COMPASS SERVICES (UK) LIMITED	20-Jun-22	Risk Management	1970	Training	Revenue	560.00		560.00	DIRECT DEBIT
June-153	CRAVEN DISTRICT COUNCIL	22-Jun-22	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	416.00			DIRECT DEBIT
June-154	CRAVEN DISTRICT COUNCIL	22-Jun-22	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	551.00			DIRECT DEBIT
June-155	CRAVEN DISTRICT COUNCIL	22-Jun-22	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
June-156	CRAVEN DISTRICT COUNCIL	22-Jun-22	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1206.00		3213.00	DIRECT DEBIT
June-157	CROSSROADS TRUCK & BUS LTD	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	20.88		20.88	BACS
June-158	CSS EUROPE LIMITED	28-Jun-22	ICTSS	4063	IT Software	Revenue	18900.00		18900.00	BACS
June-159	CYGNAL LIMITED	08-Jun-22	Transport	2512	Vehicle Lease Costs	Revenue	320.00		320.00	BACS
June-160	CYGNAL LIMITED	28-Jun-22	Transport	2512	Vehicle Lease Costs	Revenue	255.00		255.00	BACS
June-161	D & R TRAILERFIX	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	1255.00		1255.00	BACS
June-162	D3 OFFICE GROUP LTD	08-Jun-22	Supplies	3700	Stationery	Revenue	68.75		68.75	BACS
June-163	D3 OFFICE GROUP LTD	08-Jun-22	Supplies	3700	Stationery	Revenue	373.50		373.50	BACS
June-164	DAISY CORPORATE SERVICES	21-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	1403.34			BACS
June-165	DAISY CORPORATE SERVICES	21-Jun-22	ICTSS	4022	Line Rental & Car Radios	Revenue	8.77			BACS
June-166	DAISY CORPORATE SERVICES	21-Jun-22	ICTSS	4023	Telephone Call charges	Revenue	28.09		1431.43	BACS
June-167	DAISY CORPORATE SERVICES	21-Jun-22	ICTSS	4023	Telephone Call charges	Revenue	1403.34		1412.11	BACS
June-168	DEEPDALE OFF ROAD	21-Jun-22	Training Centre	1970	Training	Revenue	2100.00		2100.00	BACS
June-169	DELL PRODUCTS	14-Jun-22	ICTSS	4031	IT Hardware	Revenue	5799.24		5799.24	BACS
June-170	DRIVER & VEHICLE LICENCING AGENCY	22-Jun-22	Operational Staffing Reserve	1970	Training	Revenue	37.00		37.00	CREDIT CARD
June-171	DRIVER & VEHICLE LICENCING AGENCY	22-Jun-22	Huntington Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
June-172	DRIVER & VEHICLE LICENCING AGENCY	22-Jun-22	Skipton Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
June-173	DRIVER & VEHICLE LICENCING AGENCY	22-Jun-22	Malton Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
June-174	DRIVER & VEHICLE LICENCING AGENCY	23-Jun-22	Supplies	2610	Other Direct Transport Costs	Revenue	26.00		26.00	CREDIT CARD
June-175	EE LIMITED	08-Jun-22	ICTSS	4027	Mobile Telephones	Revenue	96.00		96.00	BACS
June-176	EE LTD	28-Jun-22	ICTSS	4027	Mobile Telephones	Revenue	556.64		556.64	BACS
June-177	ELIS UK LTD	08-Jun-22	Skipton Fire Station	3601	Laundry	Revenue	3.00		3.00	BACS
June-178	ELIS UK LTD	28-Jun-22	Ripon Fire Station	3601	Laundry	Revenue	75.37		75.37	BACS
June-179	ELIS UK LTD	28-Jun-22	Ripon Fire Station	3601	Laundry	Revenue	75.37		75.37	BACS
June-180	ELIS UK LTD	28-Jun-22	Ripon Fire Station	3601	Laundry	Revenue	82.89		82.89	BACS
June-181	ELIS UK LTD	28-Jun-22	Malton Fire Station	3601	Laundry	Revenue	29.00		29.00	BACS
June-182	ELIS UK LTD	28-Jun-22	Harrogate Fire Station	3601	Laundry	Revenue	123.78		123.78	BACS
June-183	ELIS UK LTD	28-Jun-22	Ripon Fire Station	3601	Laundry	Revenue	82.89		82.89	BACS
June-184	ELIS UK LTD	28-Jun-22	Scarborough Fire Station	3601	Laundry	Revenue	176.94		176.94	BACS
June-185	ELIS UK LTD	28-Jun-22	Harrogate Fire Station	3601	Laundry	Revenue	69.57		69.57	BACS
June-186	ELIS UK LTD	28-Jun-22	Malton Fire Station	3601	Laundry	Revenue	29.00		29.00	BACS
June-187	ELIS UK LTD	28-Jun-22	Harrogate Fire Station	3601	Laundry	Revenue	123.78		123.78	BACS
June-188	ELIS UK LTD	28-Jun-22	Ripon Fire Station	3601	Laundry	Revenue	82.89		82.89	BACS
June-189	ELIS UK LTD	28-Jun-22	Scarborough Fire Station	3601	Laundry	Revenue	176.94		176.94	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-190	EMERGENCY ONE (UK) LTD	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	389.50		389.50	BACS
June-191	EMERGENCY ONE (UK) LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	441.50		441.50	BACS
June-192	EMERGENCY ONE (UK) LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	615.19		615.19	BACS
June-193	EMERGENCY ONE (UK) LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	567.50		567.50	BACS
June-194	EMERGENCY ONE (UK) LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	523.50		523.50	BACS
June-195	FARNELL UK LIMITED	22-Jun-22	Transport	2560	Consumables	Revenue	44.03		44.03	CREDIT CARD
June-196	FIRE HOSETECH	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	933.08		933.08	BACS
June-197	FIREANGEL SAFETY TECHNOLOGY LIMITED	21-Jun-22	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	949.00		949.00	BACS
June-198	FLOGAS MEDICAL GASES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	29.04		29.04	BACS
June-199	FLOGAS MEDICAL GASES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	43.56		43.56	BACS
June-200	FLOGAS MEDICAL GASES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56		769.56	BACS
June-201	GIFFARD NEWTON & SONS LTD	08-Jun-22	Supplies	3117	Books, Publications & Audio Visual	Revenue	753.15		753.15	BACS
June-202	GIFFARD NEWTON & SONS LTD	08-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	501.90		501.90	BACS
June-203	GODIVA LTD	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	2711.24		2711.24	BACS
June-204	GODIVA LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	25.85		25.85	BACS
June-205	GOODWINCH LTD	22-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	3584.16		3584.16	CREDIT CARD
June-206	GWS MOTOR SERVICES LTD	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	55.00		55.00	BACS
June-207	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	209.00			DIRECT DEBIT
June-208	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	509.00			DIRECT DEBIT
June-209	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	655.00			DIRECT DEBIT
June-210	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1507.00			DIRECT DEBIT
June-211	HAMBLETON DISTRICT COUNCIL	20-Jun-22	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	3072.00			DIRECT DEBIT
June-212	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Training Centre	2300	Rates (inc Council Tax)	Revenue	5248.00			DIRECT DEBIT
June-213	HAMBLETON DISTRICT COUNCIL	20-Jun-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	7121.00		18321.00	DIRECT DEBIT
June-214	HAMILTONS TEXTILES	08-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	175.66		175.66	BACS
June-215	HARROGATE BOROUGH CNL	14-Jun-22	Skipton Fire Station	2181	Waste Collection	Revenue	75.45		75.45	BACS
June-216	HARROGATE BOROUGH CNL	14-Jun-22	Ripon Fire Station	2181	Waste Collection	Revenue	80.75		80.75	BACS
June-217	HARROGATE BOROUGH CNL	14-Jun-22	Knaresborough Fire Station	2181	Waste Collection	Revenue	7.15		7.15	BACS
June-218	HARROGATE BOROUGH CNL	14-Jun-22	Summerbridge Fire Station	2181	Waste Collection	Revenue	16.80		16.80	BACS
June-219	HARROGATE BOROUGH CNL	14-Jun-22	Masham Fire Station	2181	Waste Collection	Revenue	8.40		8.40	BACS
June-220	HARROGATE BOROUGH CNL	14-Jun-22	Boroughbridge Fire Station	2181	Waste Collection	Revenue	42.00		42.00	BACS
June-221	HARROGATE BOROUGH CNL	20-Jun-22	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
June-222	HARROGATE BOROUGH CNL	20-Jun-22	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	593.00			DIRECT DEBIT
June-223	HARROGATE BOROUGH CNL	20-Jun-22	Knaresborough Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
June-224	HARROGATE BOROUGH CNL	20-Jun-22	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1237.00			DIRECT DEBIT
June-225	HARROGATE BOROUGH CNL	20-Jun-22	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	1767.00			DIRECT DEBIT
June-226	HARROGATE BOROUGH CNL	20-Jun-22	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		10067.00	DIRECT DEBIT
June-227	HEAVY WOOLLEN TEXTILE CO LTD	14-Jun-22	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	697.95		697.95	BACS
June-228	HOME OFFICE	08-Jun-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	38049.93		38049.93	BACS
June-229	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL	28-Jun-22	Personnel	4476	Service Level Agreement - Personnel	Revenue	5880.72		5880.72	BACS
June-230	INFOGRAPHICS UK LTD	28-Jun-22	ICTSS	3850	Consultants Fees	Revenue	10000.00		10000.00	BACS
June-231	INFORMATION COMMISSIONER'S OFFICE	22-Jun-22	Business Design and Assurance	4200	Subscriptions	Revenue	2900.00		2900.00	DIRECT DEBIT
June-232	IOSH	14-Jun-22	Training Centre	1970	Training	Revenue	220.00		220.00	BACS
June-233	IOSH	21-Jun-22	Training Centre	1970	Training	Revenue	300.00		300.00	BACS
June-234	IOSH	21-Jun-22	Training Centre	1970	Training	Revenue	280.00		280.00	BACS
June-235	K LAMB ASSOCIATES LTD	14-Jun-22	Training Centre	1970	Training	Revenue	6250.00		6250.00	BACS
June-236	LAVAT CONSULTING LTD	14-Jun-22	Payroll	1970	Training	Revenue	200.00		200.00	BACS
June-237	LBS (FIRE SERVICES) LTD	08-Jun-22	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of	Capital	9233.24		125940.65	BACS
June-238	LBS (FIRE SERVICES) LTD	08-Jun-22	PFI	4769	Operating Costs	Revenue	93791.19			BACS
June-239	LBS (FIRE SERVICES) LTD	08-Jun-22	PFI	4902	Interest on Debt - Non Government	Revenue	9714.50			BACS
June-240	LBS (FIRE SERVICES) LTD	08-Jun-22	PFI	4902	Interest on Debt - Non Government	Revenue	13201.72			BACS
June-241	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	169.43	33.89		BACS
June-242	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	224.63		427.95	BACS
June-243	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	179.59	35.91		BACS
June-244	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	234.59		450.09	BACS
June-245	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	161.03	32.21		BACS
June-246	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	204.78		398.02	BACS
June-247	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	5.00		5.00	BACS
June-248	LEASEPLAN UK LTD	28-Jun-22	Transport	2700	Vehicle Hire	Revenue	380.00		380.00	BACS
June-249	LEX AUTOLEASE LTD	14-Jun-22	Transport	2700	Vehicle Hire	Revenue	139.11	27.82		BACS
June-250	LEX AUTOLEASE LTD	14-Jun-22	Transport	2700	Vehicle Hire	Revenue	222.02		388.95	BACS
June-251	LISA'S SANDWICH & SNACK BAR	28-Jun-22	Training Centre	3550	Catering Contract	Revenue	188.00		188.00	BACS
June-252	LLOYD LAND ROVER	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	62.90		62.90	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-253	LLOYD LAND ROVER	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	27.62		27.62	BACS
June-254	LOCAL GOVERNMENT ASSOCIATION	28-Jun-22	Personnel	3800	Other Hired & Contracted Services	Revenue	10837.12		10837.12	BACS
June-255	LOCAL GOVERNMENT ASSOCIATION	28-Jun-22	Management & Administration - Headquarters	4130	Conference Fees & Expenses	Revenue	395.00		395.00	BACS
June-256	LOGISTICS UK	08-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	384.00		384.00	BACS
June-257	LOGISTICS UK	08-Jun-22	Supplies	4200	Subscriptions	Revenue	595.00		595.00	BACS
June-258	LYRECO UK LTD	08-Jun-22	Supplies	3700	Stationery	Revenue	92.50		92.50	BACS
June-259	LYRECO UK LTD	08-Jun-22	Supplies	3700	Stationery	Revenue	416.66		416.66	BACS
June-260	LYRECO UK LTD	28-Jun-22	Supplies	3700	Stationery	Revenue	95.60		95.60	BACS
June-261	LYRECO UK LTD	28-Jun-22	Supplies	3700	Stationery	Revenue	183.43		183.43	BACS
June-262	LYRECO UK LTD	28-Jun-22	Supplies	3700	Stationery	Revenue	66.10		66.10	BACS
June-263	MACHINE MART LTD	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	116.97		116.97	BACS
June-264	MAN TRUCK & BUS LTD	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	270.30		270.30	BACS
June-265	MONKTON MOOR GARAGE	14-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	54.85		54.85	BACS
June-266	MONKTON MOOR GARAGE	14-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	54.85		54.85	BACS
June-267	MUDFORDS LTD	14-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	323.49		323.49	BACS
June-268	MULTI POINT LOCKS - MPL	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	684.00		684.00	BACS
June-269	MULTI POINT LOCKS - MPL	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	31.45		31.45	BACS
June-270	NATIONAL TYRE SERVICES LTD	08-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.99		39.99	BACS
June-271	NETSUPPORT LTD	08-Jun-22	ICTSS	4029	Mobilising	Revenue	81.60		81.60	BACS
June-272	NORTH EAST TRUCK AND VAN LIMITED	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	19.85		19.85	BACS
June-273	NORTH EAST TRUCK AND VAN LIMITED	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.96		39.96	BACS
June-274	NORTH EAST TRUCK AND VAN LIMITED	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	39.96		39.96	BACS
June-275	NORTH YORKSHIRE COUNTY COUNCIL	14-Jun-22	Transport	4475	Service Level Agreement - Legal	Revenue	0.62			BACS
June-276	NORTH YORKSHIRE COUNTY COUNCIL	14-Jun-22	Personnel	4475	Service Level Agreement - Legal	Revenue	754.16			BACS
June-277	NORTH YORKSHIRE COUNTY COUNCIL	14-Jun-22	Head of Technical Services & Estates	4475	Service Level Agreement - Legal	Revenue	1516.93		2271.71	BACS
June-278	NORTHSIDE TRUCK & VAN LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	258.36		258.36	BACS
June-279	NORTHUMBRIAN COUNTY COUNCIL CASHIERS	14-Jun-22	Training Centre	1970	Training	Revenue	10440.00		10440.00	BACS
June-280	NORTHUMBRIAN WATER	14-Jun-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1239.00		1239.00	BACS
June-281	NORTHUMBRIAN WATER	21-Jun-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	308.00		308.00	BACS
June-282	NPOWER BUSINESS SOLUTIONS	14-Jun-22	Thirsk Fire Station	2202	Electricity	Revenue	215.00		215.00	BACS
June-283	P FARROW & SONS LTD	14-Jun-22	Malton Fire Station	3029	Materials, Disposals & Domestic	Revenue	100.00		100.00	BACS
June-284	P.W. ARCHER AND SON LIMITED	14-Jun-22	Management & Administration - Headquarters	2181	Waste Collection	Revenue	19.20		19.20	BACS
June-285	PACKEXE LTD	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	349.90		349.90	BACS
June-286	PAGEONE COMMUNICATIONS LTD	21-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	916.50		916.50	BACS
June-287	PAGEONE COMMUNICATIONS LTD	21-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	220.00		220.00	BACS
June-288	PAGEONE COMMUNICATIONS LTD	28-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	350.00		350.00	BACS
June-289	PAGEONE COMMUNICATIONS LTD	28-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	220.00		220.00	BACS
June-290	PAGEONE COMMUNICATIONS LTD	28-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	1398.63		1398.63	BACS
June-291	PAGEONE COMMUNICATIONS LTD	28-Jun-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	344.70		344.70	BACS
June-292	PAGEONE COMMUNICATIONS LTD	08-Jun-22	ICTSS	4029	Mobilising	Revenue	254.13		254.13	BACS
June-293	PAGEONE COMMUNICATIONS LTD	08-Jun-22	ICTSS	4031	IT Hardware	Revenue	8.00			BACS
June-294	PAGEONE COMMUNICATIONS LTD	08-Jun-22	ICTSS	4031	IT Hardware	Revenue	50.00		58.00	BACS
June-295	PARTS PLUS	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	96.62		96.62	BACS
June-296	PARTS PLUS	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	228.59		228.59	BACS
June-297	PARTS PLUS	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	162.58		162.58	BACS
June-298	PARTS PLUS	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	20.96		20.96	BACS
June-299	PARTS PLUS	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	25.99		25.99	BACS
June-300	PARTS PLUS	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	11.88		11.88	BACS
June-301	PARTS PLUS	14-Jun-22	Transport	2562	Vehicle Parts	Revenue	332.72		332.72	BACS
June-302	PARTS PLUS	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	50.82		50.82	BACS
June-303	PARTS PLUS	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	34.22		34.22	BACS
June-304	PARTS PLUS	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	22.79		22.79	BACS
June-305	PARTS PLUS	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	5.43		5.43	BACS
June-306	PARTS PLUS	21-Jun-22	Transport	2562	Vehicle Parts	Revenue	7.48		7.48	BACS
June-307	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	19.69		19.69	BACS
June-308	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	143.35		143.35	BACS
June-309	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	212.51		212.51	BACS
June-310	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	23.88		23.88	BACS
June-311	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	4.95		4.95	BACS
June-312	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	44.12		44.12	BACS
June-313	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	189.93		189.93	BACS
June-314	PARTS PLUS	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	26.78		26.78	BACS
June-315	PELI PRODUCTS (UK) LTD	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	260.66		260.66	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-316	PERSONNEL HYGIENE SERVICES LTD	28-Jun-22	Supplies	2400	Cleaning Materials	Revenue	211.12		211.12	BACS
June-317	PERSONNEL HYGIENE SERVICES LTD	28-Jun-22	Supplies	2400	Cleaning Materials	Revenue	54.50		54.50	BACS
June-318	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	55.00			BACS
June-319	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	11251.91		11306.91	BACS
June-320	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	55.00			BACS
June-321	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	11251.91		11306.91	BACS
June-322	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	55.00			BACS
June-323	PEUGEOT MOTOR COMPANY PLC	28-Jun-22	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	11251.91		11306.91	BACS
June-324	PHYSIO MED LTD	08-Jun-22	Scarborough Fire Station	3810	Medical Fees	Revenue	20.00		20.00	BACS
June-325	PMA International Ltd	28-Jun-22	Training Centre	1970	Training	Revenue	2622.40		2622.40	BACS
June-326	POSTURITE (UK) LTD	21-Jun-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	156.31		156.31	BACS
June-327	PROFESSIONAL PAPER SUPPLIES LTD	08-Jun-22	Supplies	2400	Cleaning Materials	Revenue	940.95		940.95	BACS
June-328	PSL PRINT MANAGEMENT LTD	08-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	1.50		1.50	BACS
June-329	PSL PRINT MANAGEMENT LTD	08-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	377.00		377.00	BACS
June-330	PSL PRINT MANAGEMENT LTD	08-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	30.00		30.00	BACS
June-331	PSL PRINT MANAGEMENT LTD	14-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	6.00		6.00	BACS
June-332	PSL PRINT MANAGEMENT LTD	21-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	3.00		3.00	BACS
June-333	PSL PRINT MANAGEMENT LTD	21-Jun-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	6.00		6.00	BACS
June-334	RAY SKELTON	14-Jun-22	Acomb Fire Station	2084	Grounds Maintenance inc	Revenue	129.17		129.17	BACS
June-335	RAY SKELTON	14-Jun-22	York Fire Station	2084	Grounds Maintenance inc	Revenue	90.00		90.00	BACS
June-336	RAY SKELTON	14-Jun-22	New Supplies Building	2084	Grounds Maintenance inc	Revenue	154.17		154.17	BACS
June-337	RAY SKELTON	14-Jun-22	Skipton Fire Station	2084	Grounds Maintenance inc	Revenue	50.00			BACS
June-338	RAY SKELTON	14-Jun-22	Harrogate Fire Station	2084	Grounds Maintenance inc	Revenue	100.00			BACS
June-339	RAY SKELTON	14-Jun-22	Summerbridge Fire Station	2084	Grounds Maintenance inc	Revenue	120.00			BACS
June-340	RAY SKELTON	14-Jun-22	Grassington Fire Station	2084	Grounds Maintenance inc	Revenue	150.00		420.00	BACS
June-341	RED ONE LIMITED	08-Jun-22	Training Centre	1970	Training	Revenue	4650.00		4650.00	BACS
June-342	RED ONE LIMITED	21-Jun-22	Training Centre	1970	Training	Revenue	18600.00		18600.00	BACS
June-343	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-344	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-345	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-346	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-347	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	154.64		154.64	BACS
June-348	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	154.64		154.64	BACS
June-349	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	154.64		154.64	BACS
June-350	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	154.64		154.64	BACS
June-351	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-352	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	351.69		351.69	BACS
June-353	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	156.32		156.32	BACS
June-354	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Transport	1991	Agency Staff	Revenue	154.64		154.64	BACS
June-355	REED SPECIALIST RECRUITMENT LTD	14-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46		354.46	BACS
June-356	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Transport	1991	Agency Staff	Revenue	312.64		312.64	BACS
June-357	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46		354.46	BACS
June-358	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46		354.46	BACS
June-359	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46		354.46	BACS
June-360	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Transport	1991	Agency Staff	Revenue	312.64		312.64	BACS
June-361	REED SPECIALIST RECRUITMENT LTD	21-Jun-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46		354.46	BACS
June-362	RICHMOND MOTOR SERVICES LTD	14-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	42.00		42.00	BACS
June-363	RICHMOND MOTOR SERVICES LTD	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	42.00		42.00	BACS
June-364	RICHMONDSHIRE DISTRICT COUNCIL	08-Jun-22	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	212.00			DIRECT DEBIT
June-365	RICHMONDSHIRE DISTRICT COUNCIL	08-Jun-22	Levburn Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
June-366	RICHMONDSHIRE DISTRICT COUNCIL	08-Jun-22	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	852.00			DIRECT DEBIT
June-367	RICHMONDSHIRE DISTRICT COUNCIL	08-Jun-22	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1144.00			DIRECT DEBIT
June-368	RICHMONDSHIRE DISTRICT COUNCIL	08-Jun-22	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1268.00		4100.00	DIRECT DEBIT
June-369	RIPON AUTOSPARES	28-Jun-22	Transport	2561	Batteries	Revenue	1146.06		1146.06	BACS
June-370	RIPON AUTOSPARES	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	126.09		126.09	BACS
June-371	RIPON AUTOSPARES	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	25.11		25.11	BACS
June-372	RIPON AUTOSPARES	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	1146.06		1146.06	BACS
June-373	RIPON AUTOSPARES	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	120.49		120.49	BACS
June-374	RIPON AUTOSPARES	14-Jun-22	Transport	3006	Equipment Purchase	Revenue	93.42		93.42	BACS
June-375	ROYAL MAIL	08-Jun-22	Supplies	4000	Postal Charges	Revenue	587.89		587.89	BACS
June-376	RYEDALE DISTRICT COUNCIL	20-Jun-22	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
June-377	RYEDALE DISTRICT COUNCIL	20-Jun-22	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	478.00			DIRECT DEBIT
June-378	RYEDALE DISTRICT COUNCIL	20-Jun-22	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	582.00			DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-379	RYEDALE DISTRICT COUNCIL	20-Jun-22	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
June-380	RYEDALE DISTRICT COUNCIL	20-Jun-22	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1414.00		3901.00	DIRECT DEBIT
June-381	SAFEQUIP LTD	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	750.00		750.00	BACS
June-382	SAFEQUIP LTD	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	762.50		762.50	BACS
June-383	SAFEQUIP LTD	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	500.00		500.00	BACS
June-384	SAFEQUIP LTD	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	200.00		200.00	BACS
June-385	SAM TURNER & SONS LTD	21-Jun-22	Supplies	2400	Cleaning Materials	Revenue	9.39		9.39	BACS
June-386	SAM TURNER & SONS LTD	21-Jun-22	Supplies	2400	Cleaning Materials	Revenue	41.58		41.58	BACS
June-387	SAM TURNER & SONS LTD	21-Jun-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	50.28		50.28	BACS
June-388	SAM TURNER & SONS LTD	21-Jun-22	Ripon Fire Station	3000	Office Equipment inc Hire	Revenue	49.41		49.41	BACS
June-389	SAM TURNER & SONS LTD	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	26.36		26.36	BACS
June-390	SAM TURNER & SONS LTD	21-Jun-22	Supplies	3600	Clothing and Uniforms	Revenue	119.97		119.97	BACS
June-391	SAMUEL BANNER & CO LTD	14-Jun-22	Transport	2600	Fuel & Oil	Revenue	790.00		790.00	BACS
June-392	SAMUEL BROTHERS (ST PAULS) LTD	14-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	114.88		114.88	BACS
June-393	SAYERS ROAD TANKERS ENGINEERING LTD	08-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	2250.00		2250.00	BACS
June-394	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	30.38			DIRECT DEBIT
June-395	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	89.00			DIRECT DEBIT
June-396	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	358.00			DIRECT DEBIT
June-397	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	457.00			DIRECT DEBIT
June-398	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
June-399	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
June-400	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1029.00			DIRECT DEBIT
June-401	SCARBOROUGH BOROUGH COUNCIL	20-Jun-22	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	2411.00		5705.38	DIRECT DEBIT
June-402	SCARBOROUGH BOROUGH COUNCIL	21-Jun-22	Finance	4474	Service Level Agreement - Finance	Revenue	407.00		407.00	BACS
June-403	SCARBOROUGH CAR TECH LTD	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	46.00		46.00	BACS
June-404	SELBY DIST COUNCIL	20-Jun-22	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1310.00			DIRECT DEBIT
June-405	SELBY DIST COUNCIL	20-Jun-22	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1559.00		2869.00	DIRECT DEBIT
June-406	SETON LTD	08-Jun-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	6.95			BACS
June-407	SETON LTD	08-Jun-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	51.75		58.70	BACS
June-408	SHORCONTROL SAFETY	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	315.00			BACS
June-409	SHORCONTROL SAFETY	28-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	315.00		630.00	BACS
June-410	SHORCONTROL SAFETY	23-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	315.00		315.00	DIRECT DEBIT
June-411	SOUTH YORKSHIRE FIRE & RESCUE SERVICE	08-Jun-22	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	59899.00		59899.00	BACS
June-412	SP SERVICES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	85.56		85.56	BACS
June-413	SP SERVICES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	644.10		644.10	BACS
June-414	SP SERVICES	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	143.70		143.70	BACS
June-415	STATION AUTO SERVICES	21-Jun-22	Transport	2561	Batteries	Revenue	162.35		162.35	BACS
June-416	SYNLAB LABORATORY SERVICES LTD	14-Jun-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	91.26		91.26	BACS
June-417	TEC PRODUCTS LIMITED	08-Jun-22	Transport	2560	Consumables	Revenue	29.97		29.97	BACS
June-418	TEC PRODUCTS LIMITED	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	343.51		343.51	BACS
June-419	TEC PRODUCTS LIMITED	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	49.30		49.30	BACS
June-420	TEC PRODUCTS LIMITED	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	9.25		9.25	BACS
June-421	TEC PRODUCTS LIMITED	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	26.96		26.96	BACS
June-422	TEC PRODUCTS LIMITED	28-Jun-22	Supplies	3600	Clothing and Uniforms	Revenue	262.11		262.11	BACS
June-423	TEC PRODUCTS LIMITED	28-Jun-22	Supplies	3600	Clothing and Uniforms	Revenue	278.95		278.95	BACS
June-424	TELEFONICA O2 UK LTD	08-Jun-22	ICTSS	4027	Mobile Telephones	Revenue	127.90		127.90	DIRECT DEBIT
June-425	TERBERG DTS (UK) LTD	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	118.72		118.72	BACS
June-426	THE WASHING WELL	14-Jun-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	36.66		36.66	BACS
June-427	TOYE KENNING & SPENCER LTD	14-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	196.50		196.50	BACS
June-428	TYKE 2000 (NORTON) LTD	08-Jun-22	Transport	2600	Fuel & Oil	Revenue	29.98		29.98	BACS
June-429	UK FREEPHONE LTD	08-Jun-22	ICTSS	4023	Telephone Call charges	Revenue	5.00		5.00	BACS
June-430	UK LASER SUPPLIES	08-Jun-22	Supplies	4059	IT Consumables	Revenue	171.57		171.57	BACS
June-431	UK LASER SUPPLIES	08-Jun-22	Supplies	4059	IT Consumables	Revenue	55.06		55.06	BACS
June-432	UK LASER SUPPLIES	28-Jun-22	Supplies	4059	IT Consumables	Revenue	48.07		48.07	BACS
June-433	UK LASER SUPPLIES	28-Jun-22	Supplies	4059	IT Consumables	Revenue	100.51		100.51	BACS
June-434	VASSTECH LTD	21-Jun-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	35.00		35.00	BACS
June-435	VICTORIA PRINTS	08-Jun-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	28.00		28.00	BACS
June-436	VITAL FIRE SOLUTIONS LIMITED	14-Jun-22	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	250.00		250.00	BACS
June-437	VODAFONE CORPORATE LTD	21-Jun-22	ICTSS	4027	Mobile Telephones	Revenue	1000.00		1000.00	BACS
June-438	VODAFONE LIMITED	08-Jun-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	395.83		395.83	BACS
June-439	VODAFONE LIMITED	08-Jun-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	395.83		395.83	BACS
June-440	VODAFONE LIMITED	08-Jun-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	1528.00		1528.00	BACS
June-441	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	28-Jun-22	Transport	2560	Consumables	Revenue	96.06		96.06	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
June-442	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	306.23		306.23	BACS
June-443	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	513.61		513.61	BACS
June-444	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	08-Jun-22	Transport	2562	Vehicle Parts	Revenue	1156.25		1156.25	BACS
June-445	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	45.44		45.44	BACS
June-446	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	511.46		511.46	BACS
June-447	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	233.83		233.83	BACS
June-448	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	28-Jun-22	Transport	2562	Vehicle Parts	Revenue	153.88		153.88	BACS
June-449	WA PRODUCTS (UK) LTD	08-Jun-22	Fire Investigation	3006	Equipment Purchase	Revenue	167.00		167.00	BACS
June-450	WALKER FIRE (UK) LTD	08-Jun-22	Training Centre	3029	Materials, Disposals & Domestic	Revenue	1057.75		1057.75	BACS
June-451	WATER PLUS LIMITED	14-Jun-22	Settle Fire Station	2310	Water & Sewerage Charges	Revenue	115.92		115.92	BACS
June-452	WEBER RESCUE UK LTD	21-Jun-22	Training Centre	3029	Materials, Disposals & Domestic	Revenue	418.50		418.50	BACS
June-453	WEBER RESCUE UK LTD	14-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	548.00		548.00	BACS
June-454	WEL MEDICAL LIMITED	21-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	36.00		36.00	BACS
June-455	XACT CONSULTANCY & TRAINING LTD	08-Jun-22	Protection Uplift	1970	Training	Revenue	1260.00		1260.00	BACS
June-456	XACT CONSULTANCY & TRAINING LTD	14-Jun-22	Protection Uplift	1970	Training	Revenue	960.00		960.00	BACS
June-457	XACT CONSULTANCY & TRAINING LTD	14-Jun-22	Protection Uplift	1970	Training	Revenue	1580.00		1580.00	BACS
June-458	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	2.43			BACS
June-459	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	23.61		26.04	BACS
June-460	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	6.60			BACS
June-461	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	40.99		47.59	BACS
June-462	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	0.47			BACS
June-463	XEROX (UK) LTD	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	2.79		3.26	BACS
June-464	XEROX FINANCE	08-Jun-22	Head of Service Development	3720	Photocopying	Revenue	1535.57		1535.57	BACS
June-465	XEROX FINANCE	21-Jun-22	Head of Service Development	3720	Photocopying	Revenue	77.34		77.34	BACS
June-466	XVR Simulation B.V.	09-Jun-22	ICTSS	4063	IT Software	Revenue	10000.00		10000.00	DIRECT DEBIT
June-467	YORWASTE LTD	14-Jun-22	Acomb Fire Station	2181	Waste Collection	Revenue	276.60		276.60	BACS
June-468	YORWASTE LTD	14-Jun-22	Colburn Fire Station	2181	Waste Collection	Revenue	44.75		44.75	BACS
June-469	YORWASTE LTD	14-Jun-22	Leyburn Fire Station	2181	Waste Collection	Revenue	36.24			BACS
June-470	YORWASTE LTD	14-Jun-22	Reeth Fire Station	2181	Waste Collection	Revenue	36.24			BACS
June-471	YORWASTE LTD	14-Jun-22	Thirsk Fire Station	2181	Waste Collection	Revenue	40.44			BACS
June-472	YORWASTE LTD	14-Jun-22	Bedale Fire Station	2181	Waste Collection	Revenue	40.44			BACS
June-473	YORWASTE LTD	14-Jun-22	Stokesley Fire Station	2181	Waste Collection	Revenue	44.77			BACS
June-474	YORWASTE LTD	14-Jun-22	Hawes Fire Station	2181	Waste Collection	Revenue	51.44			BACS
June-475	YORWASTE LTD	14-Jun-22	Richmond Fire Station	2181	Waste Collection	Revenue	67.95			BACS
June-476	YORWASTE LTD	14-Jun-22	Northallerton Fire Station	2181	Waste Collection	Revenue	155.12			BACS
June-477	YORWASTE LTD	14-Jun-22	New Supplies Building	2181	Waste Collection	Revenue	281.84		754.48	BACS
June-478	ZORO UK LIMITED	08-Jun-22	Head of Service Delivery	3233	Operational Equipment	Revenue	29.99		29.99	BACS
June-479	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	1987	Personal Accident Insurance	Revenue	5032.00		30945.05	BACS
June-480	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4300	Other Insurance Premiums	Revenue	5471.72			BACS
June-481	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4300	Other Insurance Premiums	Revenue	20441.33			BACS
June-482	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4300	Other Insurance Premiums	Revenue	3282.62		3282.62	BACS
June-483	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4300	Other Insurance Premiums	Revenue	6264.69		6264.69	BACS
June-484	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4302	Public Liability Insurance	Revenue	264164.79		264164.79	BACS
June-485	ZURICH MUNICIPAL MANAGEMENT SERVICES	21-Jun-22	Overheads - Headquarters	4302	Public Liability Insurance	Revenue	5025.00		5025.00	BACS