

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-001	ABRATAX	22-Nov-22	ICTSS	4063	IT Software	Revenue	96.00		96.00	CREDIT CARD
November-002	AGA PRINT LTD T/A SOLOPRESS	03-Nov-22	Communications & Media	4351	Marketing	Revenue	99.01		99.01	BACS
November-003	AHR BULIDING CONSULTANCY LTD	10-Nov-22	Inclusivity Programme	0923	Fees - Surveyor, Professional and Other	Capital	2253.07		2253.07	BACS
November-004	AIRWAVE SOLUTIONS LTD	24-Nov-22	ICTSS	4029	Mobilising	Revenue	1293.12		1293.12	BACS
November-005	ALBION DETECTION SYSTEMS LIMITED	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	210.00		210.00	CREDIT CARD
November-006	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	37.80			DIRECT DEBIT
November-007	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	39.48			DIRECT DEBIT
November-008	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	43.10			DIRECT DEBIT
November-009	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Settle Fire Station	2600	Fuel & Oil	Revenue	50.96			DIRECT DEBIT
November-010	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	57.63			DIRECT DEBIT
November-011	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	77.86			DIRECT DEBIT
November-012	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	98.43			DIRECT DEBIT
November-013	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	185.47			DIRECT DEBIT
November-014	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Selby Fire Station	2600	Fuel & Oil	Revenue	251.98			DIRECT DEBIT
November-015	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	266.09			DIRECT DEBIT
November-016	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Transport	2600	Fuel & Oil	Revenue	360.54			DIRECT DEBIT
November-017	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	462.79			DIRECT DEBIT
November-018	ALLSTAR BUSINESS SOLUTIONS LTD	04-Nov-22	Transport	2600	Fuel & Oil	Revenue	2877.38		4809.51	DIRECT DEBIT
November-019	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Selby Fire Station	2600	Fuel & Oil	Revenue	37.34			DIRECT DEBIT
November-020	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	49.38			DIRECT DEBIT
November-021	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	52.76			DIRECT DEBIT
November-022	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	58.55			DIRECT DEBIT
November-023	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	72.39			DIRECT DEBIT
November-024	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Reeth Fire Station	2600	Fuel & Oil	Revenue	86.86			DIRECT DEBIT
November-025	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Settle Fire Station	2600	Fuel & Oil	Revenue	95.84			DIRECT DEBIT
November-026	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	97.18			DIRECT DEBIT
November-027	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	100.48			DIRECT DEBIT
November-028	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Transport	2600	Fuel & Oil	Revenue	109.92			DIRECT DEBIT
November-029	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	117.35			DIRECT DEBIT
November-030	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	125.33			DIRECT DEBIT
November-031	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	145.54			DIRECT DEBIT
November-032	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	218.84			DIRECT DEBIT
November-033	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	261.18			DIRECT DEBIT
November-034	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	306.41			DIRECT DEBIT
November-035	ALLSTAR BUSINESS SOLUTIONS LTD	11-Nov-22	Transport	2600	Fuel & Oil	Revenue	2338.84		4274.19	DIRECT DEBIT
November-036	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	40.08			DIRECT DEBIT
November-037	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	55.30			DIRECT DEBIT
November-038	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	57.75			DIRECT DEBIT
November-039	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	60.45			DIRECT DEBIT
November-040	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Settle Fire Station	2600	Fuel & Oil	Revenue	70.05			DIRECT DEBIT
November-041	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Transport	2600	Fuel & Oil	Revenue	139.41			DIRECT DEBIT
November-042	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	148.03			DIRECT DEBIT
November-043	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Selby Fire Station	2600	Fuel & Oil	Revenue	156.92			DIRECT DEBIT
November-044	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	163.03			DIRECT DEBIT
November-045	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	186.72			DIRECT DEBIT
November-046	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	288.44			DIRECT DEBIT
November-047	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	378.45			DIRECT DEBIT
November-048	ALLSTAR BUSINESS SOLUTIONS LTD	18-Nov-22	Transport	2600	Fuel & Oil	Revenue	2059.24		3803.87	DIRECT DEBIT
November-049	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Acomb Fire Station	2600	Fuel & Oil	Revenue	25.98			DIRECT DEBIT
November-050	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Danby Fire Station	2600	Fuel & Oil	Revenue	39.08			DIRECT DEBIT
November-051	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	48.03			DIRECT DEBIT
November-052	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Settle Fire Station	2600	Fuel & Oil	Revenue	48.52			DIRECT DEBIT
November-053	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	60.00			DIRECT DEBIT
November-054	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	83.88			DIRECT DEBIT
November-055	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	88.67			DIRECT DEBIT
November-056	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Malton Fire Station	2600	Fuel & Oil	Revenue	93.68			DIRECT DEBIT
November-057	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	107.76			DIRECT DEBIT
November-058	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	121.85			DIRECT DEBIT
November-059	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	125.62			DIRECT DEBIT
November-060	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	131.23			DIRECT DEBIT
November-061	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Selby Fire Station	2600	Fuel & Oil	Revenue	149.86			DIRECT DEBIT
November-062	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	197.20			DIRECT DEBIT
November-063	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	203.51			DIRECT DEBIT
November-064	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	234.12			DIRECT DEBIT
November-065	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Transport	2600	Fuel & Oil	Revenue	287.12			DIRECT DEBIT
November-066	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	306.26			DIRECT DEBIT
November-067	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	483.73			DIRECT DEBIT
November-068	ALLSTAR BUSINESS SOLUTIONS LTD	24-Nov-22	Transport	2600	Fuel & Oil	Revenue	3064.68		5900.78	DIRECT DEBIT
November-069	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	6.88			DIRECT DEBIT
November-070	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	26.38			DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-071	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	30.81			DIRECT DEBIT
November-072	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	66.04			DIRECT DEBIT
November-073	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	78.19			DIRECT DEBIT
November-074	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	82.39			DIRECT DEBIT
November-075	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	90.28			DIRECT DEBIT
November-076	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	115.32			DIRECT DEBIT
November-077	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	157.92			DIRECT DEBIT
November-078	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	163.55			DIRECT DEBIT
November-079	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	177.02			DIRECT DEBIT
November-080	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Transport	2600	Fuel & Oil	Revenue	228.45			DIRECT DEBIT
November-081	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Selby Fire Station	2600	Fuel & Oil	Revenue	251.48			DIRECT DEBIT
November-082	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	251.80			DIRECT DEBIT
November-083	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	276.88			DIRECT DEBIT
November-084	ALLSTAR BUSINESS SOLUTIONS LTD	30-Nov-22	Transport	2600	Fuel & Oil	Revenue	3167.93		5171.32	DIRECT DEBIT
November-085	ALSCIENT LTD	03-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	650.00			BACS
November-086	ALSCIENT LTD	03-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	1300.00		1950.00	BACS
November-087	ALSCIENT LTD	10-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	1950.00		1950.00	BACS
November-088	ALTBERG LTD	03-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	117.41		117.41	BACS
November-089	AMAZON.CO.UK	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	23.07		23.07	CREDIT CARD
November-090	AMAZON.CO.UK	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	61.90		61.90	CREDIT CARD
November-091	AMAZON.CO.UK	23-Nov-22	Transport	2562	Vehicle Parts	Revenue	52.07		52.07	CREDIT CARD
November-092	AMAZON.CO.UK	23-Nov-22	Transport	2562	Vehicle Parts	Revenue	95.00		95.00	CREDIT CARD
November-093	AMAZON.CO.UK	22-Nov-22	Transport	3006	Equipment Purchase	Revenue	18.02		18.02	CREDIT CARD
November-094	AMAZON.CO.UK	22-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	13.98		13.98	CREDIT CARD
November-095	ANGLOCO LTD	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	4543.05		4543.05	BACS
November-096	ANGLOCO LTD	03-Nov-22	Transport	2580	Fire Service Aerial Ladder Platform	Revenue	3060.00		3060.00	BACS
November-097	ANGLOCO LTD	10-Nov-22	Transport	2900	General Vehicle Insurance	Revenue	2670.77		2670.77	BACS
November-098	ATLAS CONTRACTORS LTD	03-Nov-22	Masham Fire Station	2400	Cleaning Materials	Revenue	73.43			BACS
November-099	ATLAS CONTRACTORS LTD	03-Nov-22	Pickering Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-100	ATLAS CONTRACTORS LTD	03-Nov-22	Helmsley Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-101	ATLAS CONTRACTORS LTD	03-Nov-22	Thirsk Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-102	ATLAS CONTRACTORS LTD	03-Nov-22	Stokesley Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-103	ATLAS CONTRACTORS LTD	03-Nov-22	Sherburn Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-104	ATLAS CONTRACTORS LTD	03-Nov-22	Hawes Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-105	ATLAS CONTRACTORS LTD	03-Nov-22	Summerbridge Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-106	ATLAS CONTRACTORS LTD	03-Nov-22	Knareborough Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-107	ATLAS CONTRACTORS LTD	03-Nov-22	Boroughbridge Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-108	ATLAS CONTRACTORS LTD	03-Nov-22	Settle Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-109	ATLAS CONTRACTORS LTD	03-Nov-22	Robin Hoods Bay Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-110	ATLAS CONTRACTORS LTD	03-Nov-22	Lythe Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-111	ATLAS CONTRACTORS LTD	03-Nov-22	Grassington Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-112	ATLAS CONTRACTORS LTD	03-Nov-22	Bentham Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-113	ATLAS CONTRACTORS LTD	03-Nov-22	Reeth Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-114	ATLAS CONTRACTORS LTD	03-Nov-22	Leyburn Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-115	ATLAS CONTRACTORS LTD	03-Nov-22	Kirkbymoorside Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-116	ATLAS CONTRACTORS LTD	03-Nov-22	Colburn Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-117	ATLAS CONTRACTORS LTD	03-Nov-22	Filey Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-118	ATLAS CONTRACTORS LTD	03-Nov-22	Danby Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-119	ATLAS CONTRACTORS LTD	03-Nov-22	Whitby Fire Station	2400	Cleaning Materials	Revenue	257.02			BACS
November-120	ATLAS CONTRACTORS LTD	03-Nov-22	Richmond Fire Station	2400	Cleaning Materials	Revenue	275.38			BACS
November-121	ATLAS CONTRACTORS LTD	03-Nov-22	Skipton Fire Station	2400	Cleaning Materials	Revenue	367.17			BACS
November-122	ATLAS CONTRACTORS LTD	03-Nov-22	Tadcaster Fire Station	2400	Cleaning Materials	Revenue	367.17			BACS
November-123	ATLAS CONTRACTORS LTD	03-Nov-22	Ripon Fire Station	2400	Cleaning Materials	Revenue	440.61			BACS
November-124	ATLAS CONTRACTORS LTD	03-Nov-22	Selby Fire Station	2400	Cleaning Materials	Revenue	440.61			BACS
November-125	ATLAS CONTRACTORS LTD	03-Nov-22	Malton Fire Station	2400	Cleaning Materials	Revenue	477.33			BACS
November-126	ATLAS CONTRACTORS LTD	03-Nov-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	550.76			BACS
November-127	ATLAS CONTRACTORS LTD	03-Nov-22	Northallerton Fire Station	2400	Cleaning Materials	Revenue	642.55			BACS
November-128	ATLAS CONTRACTORS LTD	03-Nov-22	Harrogate Fire Station	2400	Cleaning Materials	Revenue	734.35			BACS
November-129	ATLAS CONTRACTORS LTD	03-Nov-22	Bedale Fire Station	2400	Cleaning Materials	Revenue	734.35			BACS
November-130	ATLAS CONTRACTORS LTD	03-Nov-22	York Fire Station	2400	Cleaning Materials	Revenue	1101.52			BACS
November-131	ATLAS CONTRACTORS LTD	03-Nov-22	Management & Administration - Crosby Road	2400	Cleaning Materials	Revenue	1101.52			BACS
November-132	ATLAS CONTRACTORS LTD	03-Nov-22	Scarborough Fire Station	2400	Cleaning Materials	Revenue	1468.70			BACS
November-133	ATLAS CONTRACTORS LTD	03-Nov-22	New Supplies Building	2400	Cleaning Materials	Revenue	1835.87		14099.46	BACS
November-134	ATLAS CONTRACTORS LTD	24-Nov-22	Masham Fire Station	2400	Cleaning Materials	Revenue	73.43			BACS
November-135	ATLAS CONTRACTORS LTD	24-Nov-22	Reeth Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-136	ATLAS CONTRACTORS LTD	24-Nov-22	Leyburn Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-137	ATLAS CONTRACTORS LTD	24-Nov-22	Settle Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-138	ATLAS CONTRACTORS LTD	24-Nov-22	Pickering Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-139	ATLAS CONTRACTORS LTD	24-Nov-22	Helmsley Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-140	ATLAS CONTRACTORS LTD	24-Nov-22	Thirsk Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS

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November-141	ATLAS CONTRACTORS LTD	24-Nov-22	Stokesley Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-142	ATLAS CONTRACTORS LTD	24-Nov-22	Robin Hoods Bay Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-143	ATLAS CONTRACTORS LTD	24-Nov-22	Lythe Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-144	ATLAS CONTRACTORS LTD	24-Nov-22	Sherburn Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-145	ATLAS CONTRACTORS LTD	24-Nov-22	Hawes Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-146	ATLAS CONTRACTORS LTD	24-Nov-22	Summerbridge Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-147	ATLAS CONTRACTORS LTD	24-Nov-22	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-148	ATLAS CONTRACTORS LTD	24-Nov-22	Boroughbridge Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-149	ATLAS CONTRACTORS LTD	24-Nov-22	Grassington Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-150	ATLAS CONTRACTORS LTD	24-Nov-22	Bentham Fire Station	2400	Cleaning Materials	Revenue	146.87			BACS
November-151	ATLAS CONTRACTORS LTD	24-Nov-22	Kirkbymoorside Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-152	ATLAS CONTRACTORS LTD	24-Nov-22	Filey Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-153	ATLAS CONTRACTORS LTD	24-Nov-22	Danby Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-154	ATLAS CONTRACTORS LTD	24-Nov-22	Colburn Fire Station	2400	Cleaning Materials	Revenue	220.30			BACS
November-155	ATLAS CONTRACTORS LTD	24-Nov-22	Whitby Fire Station	2400	Cleaning Materials	Revenue	257.02			BACS
November-156	ATLAS CONTRACTORS LTD	24-Nov-22	Richmond Fire Station	2400	Cleaning Materials	Revenue	275.38			BACS
November-157	ATLAS CONTRACTORS LTD	24-Nov-22	Skipton Fire Station	2400	Cleaning Materials	Revenue	367.17			BACS
November-158	ATLAS CONTRACTORS LTD	24-Nov-22	Tadcaster Fire Station	2400	Cleaning Materials	Revenue	367.17			BACS
November-159	ATLAS CONTRACTORS LTD	24-Nov-22	Selby Fire Station	2400	Cleaning Materials	Revenue	440.61			BACS
November-160	ATLAS CONTRACTORS LTD	24-Nov-22	Ripon Fire Station	2400	Cleaning Materials	Revenue	440.61			BACS
November-161	ATLAS CONTRACTORS LTD	24-Nov-22	Malton Fire Station	2400	Cleaning Materials	Revenue	477.33			BACS
November-162	ATLAS CONTRACTORS LTD	24-Nov-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	550.76			BACS
November-163	ATLAS CONTRACTORS LTD	24-Nov-22	Northallerton Fire Station	2400	Cleaning Materials	Revenue	642.55			BACS
November-164	ATLAS CONTRACTORS LTD	24-Nov-22	Bedale Fire Station	2400	Cleaning Materials	Revenue	734.35			BACS
November-165	ATLAS CONTRACTORS LTD	24-Nov-22	Harrogate Fire Station	2400	Cleaning Materials	Revenue	734.35			BACS
November-166	ATLAS CONTRACTORS LTD	24-Nov-22	Management & Administration - Crosby Road	2400	Cleaning Materials	Revenue	1101.52			BACS
November-167	ATLAS CONTRACTORS LTD	24-Nov-22	York Fire Station	2400	Cleaning Materials	Revenue	1101.52			BACS
November-168	ATLAS CONTRACTORS LTD	24-Nov-22	Scarborough Fire Station	2400	Cleaning Materials	Revenue	1468.70			BACS
November-169	ATLAS CONTRACTORS LTD	24-Nov-22	New Supplies Building	2400	Cleaning Materials	Revenue	1835.87		14099.46	BACS
November-170	AUTO TRIMMING LIMITED	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	480.00		480.00	BACS
November-171	AVC WISE LTD	17-Nov-22	Payroll	3800	Other Hired & Contracted Services	Revenue	161.14		161.14	BACS
November-172	AVOIRA LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	10.00			BACS
November-173	AVOIRA LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	420.00		430.00	BACS
November-174	AVOIRA LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	15.00			BACS
November-175	AVOIRA LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	1975.00		1990.00	BACS
November-176	B O C LTD	28-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	78.60		78.60	DIRECT DEBIT
November-177	BALLYCLARE LTD	03-Nov-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	1767.40		1767.40	BACS
November-178	BALLYCLARE LTD	17-Nov-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	209.95		209.95	BACS
November-179	BEDALE MOTOR FACTORS LTD	03-Nov-22	Supplies	2400	Cleaning Materials	Revenue	64.68		64.68	BACS
November-180	BEDALE MOTOR FACTORS LTD	03-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	12.50		12.50	BACS
November-181	BEDALE MOTOR FACTORS LTD	24-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	3.26		3.26	BACS
November-182	BEDALE MOTOR FACTORS LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	110.40		110.40	BACS
November-183	BENCH HUT DESIGN & PRINT LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	280.00		280.00	BACS
November-184	BORO TYRES AUTOCENTRES	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	472.24		472.24	BACS
November-185	BORO TYRES AUTOCENTRES	17-Nov-22	Transport	2563	Tyres	Revenue	460.00		460.00	BACS
November-186	BOTTOMLINE TECHNOLOGIES LIMITED	22-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	79.42		106.03	DIRECT DEBIT
November-187	BOTTOMLINE TECHNOLOGIES LIMITED	22-Nov-22	Finance	4390	Bank Charges	Revenue	26.61			DIRECT DEBIT
November-188	BRIGGSBITS	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	94.38		94.38	CREDIT CARD
November-189	BRISTOL STREET MOTORS	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	2199.39		2199.39	BACS
November-190	BRISTOL STREET MOTORS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	976.51		976.51	BACS
November-191	BRISTOL UNIFORMS (CARE) LIMITED	03-Nov-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27775.44		27775.44	BACS
November-192	BRITISH TELECOMMUNICATIONS PLC	03-Nov-22	ICTSS	4022	Line Rental & Car Radios	Revenue	26.27		26.27	BACS
November-193	BRITISH TELECOMMUNICATIONS PLC	03-Nov-22	ICTSS	4022	Line Rental & Car Radios	Revenue	37.80		37.80	BACS
November-194	BUSINESS STREAM	03-Nov-22	Harrogate Fire Station	2310	Water & Sewerage Charges	Revenue	634.11		634.11	BACS
November-195	BUSINESS STREAM	03-Nov-22	Grassington Fire Station	2310	Water & Sewerage Charges	Revenue	38.83		38.83	BACS
November-196	BUSINESS STREAM	03-Nov-22	Danby Fire Station	2310	Water & Sewerage Charges	Revenue	39.14		39.14	BACS
November-197	BUSINESS STREAM	03-Nov-22	Acomb Fire Station	2310	Water & Sewerage Charges	Revenue	372.20		372.20	BACS
November-198	BUSINESS STREAM	17-Nov-22	York Fire Station	2310	Water & Sewerage Charges	Revenue	179.26		179.26	BACS
November-199	C C S MEDIA LTD	10-Nov-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	10.99		10.99	BACS
November-200	C C S MEDIA LTD	10-Nov-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	4.95		4.95	BACS
November-201	C C S MEDIA LTD	10-Nov-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	38.95		38.95	BACS
November-202	C SMITH LTD	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	471.25		471.25	BACS
November-203	C SMITH LTD	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00		45.00	BACS
November-204	C SMITH LTD	17-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00			BACS
November-205	C SMITH LTD	17-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	399.63		444.63	BACS
November-206	C SMITH LTD	24-Nov-22	Transport	2563	Tyres	Revenue	235.00		235.00	BACS
November-207	CAPITA (SSS) LIMITED	10-Nov-22	ICTSS	4029	Mobilising	Revenue	5340.20		5340.20	BACS
November-208	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	462.20		462.20	BACS
November-209	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	231.10		231.10	BACS
November-210	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	462.20		462.20	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-211	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	76.00		76.00	BACS
November-212	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	280.00		280.00	BACS
November-213	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	12.50		12.50	BACS
November-214	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	224.44		224.44	BACS
November-215	CAPITAL TYRES (NORTHALLERTON	10-Nov-22	Transport	2563	Tyres	Revenue	461.00		461.00	BACS
November-216	CAPITAL TYRES (NORTHALLERTON	17-Nov-22	Transport	2563	Tyres	Revenue	460.80		460.80	BACS
November-217	CAPITAL TYRES (NORTHALLERTON	17-Nov-22	Transport	2563	Tyres	Revenue	423.20		423.20	BACS
November-218	CAPITAL TYRES (NORTHALLERTON	17-Nov-22	Transport	2563	Tyres	Revenue	76.00		76.00	BACS
November-219	CAPITAL TYRES (NORTHALLERTON	17-Nov-22	Transport	2563	Tyres	Revenue	570.20		570.20	BACS
November-220	CAPITAL TYRES (NORTHALLERTON	24-Nov-22	Transport	2563	Tyres	Revenue	22.50		22.50	BACS
November-221	CAPITAL TYRES (NORTHALLERTON	24-Nov-22	Transport	2563	Tyres	Revenue	460.60		460.60	BACS
November-222	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-22	Ripon Fire Station	2201	Fuel Oil	Revenue	2829.75		2829.75	DIRECT DEBIT
November-223	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-22	Transport	2600	Fuel & Oil	Revenue	2272.05		2272.05	DIRECT DEBIT
November-224	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	10514.90		10514.90	DIRECT DEBIT
November-225	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	8448.60		8448.60	DIRECT DEBIT
November-226	CITY OF YORK	16-Nov-22	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2096.00			DIRECT DEBIT
November-227	CITY OF YORK	16-Nov-22	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	4224.00			DIRECT DEBIT
November-228	CITY OF YORK	16-Nov-22	York Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		11696.00	DIRECT DEBIT
November-229	CITY TAILORS	23-Nov-22	Supplies	3602	Corporate Work Wear	Revenue	25.00		25.00	CREDIT CARD
November-230	CLAD SAFETY LTD	10-Nov-22	Public Safety Officers	3600	Clothing and Uniforms	Revenue	127.00		127.00	BACS
November-231	CLAD SAFETY LTD	03-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	495.00		495.00	BACS
November-232	CLAN TOOLS & PLANT LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	833.00		833.00	BACS
November-233	CLARITY TRAVEL MANAGEMENT	03-Nov-22	Management & Administration - Headquarters	1970	Training	Revenue	258.40		258.40	BACS
November-234	CLARITY TRAVEL MANAGEMENT	17-Nov-22	Management & Administration - Headquarters	1970	Training	Revenue	240.00		240.00	BACS
November-235	CLARITY TRAVEL MANAGEMENT	17-Nov-22	Management & Administration - Headquarters	1970	Training	Revenue	18.40		18.40	BACS
November-236	CLARITY TRAVEL MANAGEMENT	17-Nov-22	Management & Administration - Headquarters	1970	Training	Revenue	18.40		18.40	BACS
November-237	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Control Room	1970	Training	Revenue	32.70		32.70	BACS
November-238	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Control Room	1970	Training	Revenue	601.50		601.50	BACS
November-239	CLARITY TRAVEL MANAGEMENT	24-Nov-22	ICTSS	1970	Training	Revenue	30.20		30.20	BACS
November-240	CLARITY TRAVEL MANAGEMENT	24-Nov-22	ICTSS	1970	Training	Revenue	30.20		30.20	BACS
November-241	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Personnel	1970	Training	Revenue	5.00			BACS
November-242	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Personnel	1970	Training	Revenue	84.16			BACS
November-243	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Personnel	1970	Training	Revenue	100.99		190.15	BACS
November-244	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Fire Safety - East	1970	Training	Revenue	368.80		368.80	BACS
November-245	CLARITY TRAVEL MANAGEMENT	24-Nov-22	Control Room	1970	Training	Revenue	27.30		27.30	BACS
November-246	CLASSIC GRAPHICS	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	110.00		110.00	BACS
November-247	COMPANY COMPUTACENTER UK LTD	17-Nov-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	51.91		51.91	BACS
November-248	COMPANY COMPUTACENTER UK LTD	17-Nov-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	243.20		243.20	BACS
November-249	COMPANY COMPUTACENTER UK LTD	17-Nov-22	ICTSS	4031	IT Hardware	Revenue	29.74		29.74	BACS
November-250	COMPANY COMPUTACENTER UK LTD	17-Nov-22	ICTSS	4031	IT Hardware	Revenue	721.13		721.13	BACS
November-251	CORONA ENERGY	03-Nov-22	Bedale Fire Station	2203	Gas	Revenue	129.76		129.76	BACS
November-252	CORONA ENERGY	03-Nov-22	Bedale Fire Station	2203	Gas	Revenue	312.20		312.20	BACS
November-253	CORONA ENERGY	03-Nov-22	Thirsk Fire Station	2203	Gas	Revenue	70.06		70.06	BACS
November-254	CORONA ENERGY	03-Nov-22	Kirkbymoorside Fire Station	2203	Gas	Revenue	296.31		296.31	BACS
November-255	CORONA ENERGY	03-Nov-22	Malton Fire Station	2203	Gas	Revenue	148.59		148.59	BACS
November-256	CORONA ENERGY	03-Nov-22	Scarborough Fire Station	2203	Gas	Revenue	388.29		388.29	BACS
November-257	CORONA ENERGY	03-Nov-22	Scarborough Fire Station	2203	Gas	Revenue	685.90		685.90	BACS
November-258	CORONA ENERGY	03-Nov-22	Whitby Fire Station	2203	Gas	Revenue	387.20		387.20	BACS
November-259	CORONA ENERGY	03-Nov-22	Selby Fire Station	2203	Gas	Revenue	578.24		578.24	BACS
November-260	CORONA ENERGY	03-Nov-22	Selby Fire Station	2203	Gas	Revenue	386.76		386.76	BACS
November-261	CORONA ENERGY	03-Nov-22	Tadcaster Fire Station	2203	Gas	Revenue	281.76		281.76	BACS
November-262	CORONA ENERGY	03-Nov-22	Tadcaster Fire Station	2203	Gas	Revenue	395.95		395.95	BACS
November-263	CORONA ENERGY	03-Nov-22	Acomb Fire Station	2203	Gas	Revenue	534.81		534.81	BACS
November-264	CORONA ENERGY	03-Nov-22	York Fire Station	2203	Gas	Revenue	654.51		654.51	BACS
November-265	CORONA ENERGY	03-Nov-22	Bentham Fire Station	2203	Gas	Revenue	194.01		194.01	BACS
November-266	CORONA ENERGY	03-Nov-22	Settle Fire Station	2203	Gas	Revenue	37.18		37.18	BACS
November-267	CORONA ENERGY	03-Nov-22	Skipton Fire Station	2203	Gas	Revenue	161.48		161.48	BACS
November-268	CORONA ENERGY	03-Nov-22	Boroughbridge Fire Station	2203	Gas	Revenue	88.58		88.58	BACS
November-269	CORONA ENERGY	03-Nov-22	Harrogate Fire Station	2203	Gas	Revenue	1452.50		1452.50	BACS
November-270	CORONA ENERGY	03-Nov-22	Ripon Fire Station	2203	Gas	Revenue	8.70		8.70	BACS
November-271	CORONA ENERGY	03-Nov-22	Colburn Fire Station	2203	Gas	Revenue	685.28		685.28	BACS
November-272	CORONA ENERGY	03-Nov-22	Leyburn Fire Station	2203	Gas	Revenue	259.76		259.76	BACS
November-273	CORONA ENERGY	03-Nov-22	Richmond Fire Station	2203	Gas	Revenue	106.80		106.80	BACS
November-274	CORONA ENERGY	03-Nov-22	Richmond Fire Station	2203	Gas	Revenue	554.04		554.04	BACS
November-275	CORONA ENERGY	03-Nov-22	Richmond Fire Station	2203	Gas	Revenue	312.97		312.97	BACS
November-276	CORONA ENERGY	03-Nov-22	Management & Administration - Crosby Road	2203	Gas	Revenue	1817.04		1817.04	BACS
November-277	CORONA ENERGY	03-Nov-22	New Supplies Building	2203	Gas	Revenue	116.70		116.70	BACS
November-278	CRAVEN DISTRICT COUNCIL	10-Nov-22	Bentham Fire Station	2181	Waste Collection	Revenue	0.85		0.85	BACS
November-279	CRAVEN DISTRICT COUNCIL	22-Nov-22	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	416.00			DIRECT DEBIT
November-280	CRAVEN DISTRICT COUNCIL	22-Nov-22	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	551.00			DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-281	CRAVEN DISTRICT COUNCIL	22-Nov-22	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
November-282	CRAVEN DISTRICT COUNCIL	22-Nov-22	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1206.00		3213.00	DIRECT DEBIT
November-283	CROSSROADS TRUCK & BUS LTD	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	737.35		737.35	BACS
November-284	CROSSROADS TRUCK & BUS LTD	17-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	157.08		157.08	BACS
November-285	CROSSROADS TRUCK & BUS LTD	10-Nov-22	Transport	2600	Fuel & Oil	Revenue	20.25		20.25	BACS
November-286	CVQO LTD	24-Nov-22	Young Fire Fighters	3830	Exam Fees	Revenue	1020.00		1020.00	BACS
November-287	D & R TRAILERFIX	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	84.00		84.00	BACS
November-288	D R CASWELL LIMITED	10-Nov-22	Supplies	3600	Clothing and Uniforms	Revenue	64.00		64.00	BACS
November-289	D R CASWELL LIMITED	24-Nov-22	Supplies	3600	Clothing and Uniforms	Revenue	48.00		48.00	BACS
November-290	D3 OFFICE GROUP LTD	03-Nov-22	Supplies	3700	Stationery	Revenue	94.20		94.20	BACS
November-291	D3 OFFICE GROUP LTD	10-Nov-22	Supplies	3700	Stationery	Revenue	96.25		96.25	BACS
November-292	D3 OFFICE GROUP LTD	24-Nov-22	Supplies	3700	Stationery	Revenue	27.96		27.96	BACS
November-293	DRAEGER SAFETY UK LTD	03-Nov-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	222.30		222.30	BACS
November-294	DRAEGER SAFETY UK LTD	17-Nov-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	91.62		91.62	BACS
November-295	DRAEGER SAFETY UK LTD	24-Nov-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	123.53		123.53	BACS
November-296	DUN-BRI GROUP	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	81.29		81.29	CREDIT CARD
November-297	DVLA	22-Nov-22	Huntington Fire Station	2610	Other Direct Transport Costs	Revenue	26.00		26.00	CREDIT CARD
November-298	EBAY (UK) LIMITED	22-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	51.49		51.49	CREDIT CARD
November-299	EE LIMITED	03-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	96.00		96.00	BACS
November-300	EE LIMITED	03-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	96.00		96.00	BACS
November-301	EE LTD	03-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	615.83		615.83	BACS
November-302	ELIS UK LTD	10-Nov-22	New Supplies Building	3601	Laundry	Revenue	195.63		195.63	BACS
November-303	EVERQUIP GARAGE EQUIPMENT LIMITED	17-Nov-22	Transport	3006	Equipment Purchase	Revenue	1145.00		1145.00	BACS
November-304	FERNO UK LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	128.95		128.95	BACS
November-305	FIRE SERVICE COLLEGE LTD	03-Nov-22	Training Centre	1970	Training	Revenue	705.00		705.00	BACS
November-306	FIRE SERVICE COLLEGE LTD	17-Nov-22	Training Centre	1970	Training	Revenue	4695.00		4695.00	BACS
November-307	FIREANGEL SAFETY TECHNOLOGY LIMITED	17-Nov-22	Smoke Detectors	3232	Smoke detector purchase	Revenue	2210.00		2210.00	BACS
November-308	FLOGAS MEDICAL GASES	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56		769.56	BACS
November-309	FOX'S SIGNS	24-Nov-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	36.00		36.00	BACS
November-310	GEM AUTOMATIC DOOR SERVICES LTD	24-Nov-22	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	2890.00		2890.00	BACS
November-311	GEM AUTOMATIC DOOR SERVICES LTD	10-Nov-22	New Supplies Building	3000	Office Equipment inc Hire	Revenue	770.00		770.00	BACS
November-312	GIFFARD NEWTON & SONS LTD	10-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	156.35		156.35	BACS
November-313	GIFFARD NEWTON & SONS LTD	10-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	206.30		206.30	BACS
November-314	GIFFARD NEWTON & SONS LTD	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	124.30		124.30	BACS
November-315	GIFFARD NEWTON & SONS LTD	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	55.90		55.90	BACS
November-316	GNW INSTRUMENTATION	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	526.00		526.00	BACS
November-317	GNW INSTRUMENTATION	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	340.00		340.00	BACS
November-318	GODIVA LTD	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	1.70		1.70	BACS
November-319	GWS MOTOR SERVICES LTD	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	55.00		55.00	BACS
November-320	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	46.00			DIRECT DEBIT
November-321	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	209.00			DIRECT DEBIT
November-322	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	509.00			DIRECT DEBIT
November-323	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	655.00			DIRECT DEBIT
November-324	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1507.00			DIRECT DEBIT
November-325	HAMBLETON DISTRICT COUNCIL	16-Nov-22	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	3072.00			DIRECT DEBIT
November-326	HAMBLETON DISTRICT COUNCIL	16-Nov-22	Training Centre	2300	Rates (inc Council Tax)	Revenue	5299.00		11297.00	DIRECT DEBIT
November-327	HARROGATE BOROUGH CNL	16-Nov-22	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
November-328	HARROGATE BOROUGH CNL	16-Nov-22	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	593.00			DIRECT DEBIT
November-329	HARROGATE BOROUGH CNL	16-Nov-22	Knarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
November-330	HARROGATE BOROUGH CNL	16-Nov-22	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1237.00			DIRECT DEBIT
November-331	HARROGATE BOROUGH CNL	16-Nov-22	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	1767.00			DIRECT DEBIT
November-332	HARROGATE BOROUGH CNL	16-Nov-22	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		10067.00	DIRECT DEBIT
November-333	HARROGATE BOROUGH COUNCIL	17-Nov-22	Knarborough Fire Station	2181	Waste Collection	Revenue	7.15		7.15	BACS
November-334	HARROGATE BOROUGH COUNCIL	17-Nov-22	Ripon Fire Station	2181	Waste Collection	Revenue	80.75		80.75	BACS
November-335	HARROGATE BOROUGH COUNCIL	17-Nov-22	Masham Fire Station	2181	Waste Collection	Revenue	25.20		25.20	BACS
November-336	HARROGATE BOROUGH COUNCIL	17-Nov-22	Summerbridge Fire Station	2181	Waste Collection	Revenue	16.80		16.80	BACS
November-337	HARROGATE BOROUGH COUNCIL	17-Nov-22	Boroughbridge Fire Station	2181	Waste Collection	Revenue	42.00		42.00	BACS
November-338	HARROGATE BOROUGH COUNCIL	17-Nov-22	Harrogate Fire Station	2181	Waste Collection	Revenue	75.45		75.45	BACS
November-339	HOME OFFICE	24-Nov-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	42421.18		42421.18	BACS
November-340	INFOGRAPHICS UK LTD	03-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	2500.00		2500.00	BACS
November-341	INSIGHT DIRECT (UK) LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	194.85		194.85	BACS
November-342	INSIGHT DIRECT (UK) LTD	10-Nov-22	ICTSS	4031	IT Hardware	Revenue	134.85		134.85	BACS
November-343	INTEGRATED WATER SERVICES LTD	03-Nov-22	Robin Hoods Bay Fire Station	3800	Other Hired & Contracted Services	Revenue	27.62			BACS
November-344	INTEGRATED WATER SERVICES LTD	03-Nov-22	Settle Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-345	INTEGRATED WATER SERVICES LTD	03-Nov-22	Lythe Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-346	INTEGRATED WATER SERVICES LTD	03-Nov-22	Filey Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-347	INTEGRATED WATER SERVICES LTD	03-Nov-22	Danby Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-348	INTEGRATED WATER SERVICES LTD	03-Nov-22	Grassington Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-349	INTEGRATED WATER SERVICES LTD	03-Nov-22	Reeth Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-350	INTEGRATED WATER SERVICES LTD	03-Nov-22	Bedale Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-351	INTEGRATED WATER SERVICES LTD	03-Nov-22	Pickering Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-352	INTEGRATED WATER SERVICES LTD	03-Nov-22	Stokesley Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-353	INTEGRATED WATER SERVICES LTD	03-Nov-22	Hawes Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-354	INTEGRATED WATER SERVICES LTD	03-Nov-22	Colburn Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-355	INTEGRATED WATER SERVICES LTD	03-Nov-22	Summerbridge Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-356	INTEGRATED WATER SERVICES LTD	03-Nov-22	Masham Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-357	INTEGRATED WATER SERVICES LTD	03-Nov-22	Skipton Fire Station	3800	Other Hired & Contracted Services	Revenue	32.43			BACS
November-358	INTEGRATED WATER SERVICES LTD	03-Nov-22	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-359	INTEGRATED WATER SERVICES LTD	03-Nov-22	Whitby Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-360	INTEGRATED WATER SERVICES LTD	03-Nov-22	Richmond Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-361	INTEGRATED WATER SERVICES LTD	03-Nov-22	Leyburn Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-362	INTEGRATED WATER SERVICES LTD	03-Nov-22	Malton Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-363	INTEGRATED WATER SERVICES LTD	03-Nov-22	Kirkbymoorside Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-364	INTEGRATED WATER SERVICES LTD	03-Nov-22	Knarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07			BACS
November-365	INTEGRATED WATER SERVICES LTD	03-Nov-22	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	35.81			BACS
November-366	INTEGRATED WATER SERVICES LTD	03-Nov-22	Acomb Fire Station	3800	Other Hired & Contracted Services	Revenue	37.45			BACS
November-367	INTEGRATED WATER SERVICES LTD	03-Nov-22	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	37.45			BACS
November-368	INTEGRATED WATER SERVICES LTD	03-Nov-22	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	38.88			BACS
November-369	INTEGRATED WATER SERVICES LTD	03-Nov-22	Northallerton Fire Station	3800	Other Hired & Contracted Services	Revenue	41.74			BACS
November-370	INTEGRATED WATER SERVICES LTD	03-Nov-22	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	42.26			BACS
November-371	INTEGRATED WATER SERVICES LTD	03-Nov-22	York Fire Station	3800	Other Hired & Contracted Services	Revenue	44.92		978.75	BACS
November-372	INTEGRATED WATER SERVICES LTD	10-Nov-22	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	25.11			BACS
November-373	INTEGRATED WATER SERVICES LTD	10-Nov-22	Bentham Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-374	INTEGRATED WATER SERVICES LTD	10-Nov-22	Boroughbridge Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-375	INTEGRATED WATER SERVICES LTD	10-Nov-22	Thirsk Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90			BACS
November-376	INTEGRATED WATER SERVICES LTD	10-Nov-22	Helmsley Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		148.71	BACS
November-377	INTEGRATED WATER SERVICES LTD	10-Nov-22	Sherburn Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		30.90	BACS
November-378	JTM PLUMBING LIMITED	22-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	65.74		65.74	CREDIT CARD
November-379	K LAMB ASSOCIATES LTD	03-Nov-22	Training Centre	1970	Training	Revenue	800.00		800.00	BACS
November-380	K LAMB ASSOCIATES LTD	17-Nov-22	Training Centre	1970	Training	Revenue	800.00		800.00	BACS
November-381	KINGSDALE PROJECTS	17-Nov-22	Bentham Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	50.00		50.00	BACS
November-382	KITCHING PLANT HIRE	17-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	100.00		100.00	BACS
November-383	L B METALS	17-Nov-22	Northallerton Fire Station	3029	Materials, Disposals & Domestic Supplies	Revenue	300.00		300.00	BACS
November-384	LBS (FIRE SERVICES) LTD	10-Nov-22	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of 12 Months	Capital	13329.42		125940.65	BACS
November-385	LBS (FIRE SERVICES) LTD	24-Nov-22	Training Centre	1970	Training	Revenue	2718.28		2718.28	BACS
November-386	LBS (FIRE SERVICES) LTD	10-Nov-22	PFI	4769	Operating Costs	Revenue	85696.80			BACS
November-387	LBS (FIRE SERVICES) LTD	17-Nov-22	PFI	4769	Operating Costs	Revenue	4048.80		4048.80	BACS
November-388	LBS (FIRE SERVICES) LTD	10-Nov-22	PFI	4902	Interest on Debt - Non Government	Revenue	26914.43			BACS
November-389	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	65.58			BACS
November-390	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	72.47		138.05	BACS
November-391	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	126.75			BACS
November-392	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	134.32		261.07	BACS
November-393	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	224.63		224.63	BACS
November-394	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	179.58	35.91		BACS
November-395	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	234.59		450.08	BACS
November-396	LEASEPLAN UK LTD	03-Nov-22	Transport	2700	Vehicle Hire	Revenue	1301.10		1301.10	BACS
November-397	LISA'S SANDWICH & SNACK BAR	03-Nov-22	Training Centre	3550	Catering Contract	Revenue	122.50		122.50	BACS
November-398	LISA'S SANDWICH & SNACK BAR	24-Nov-22	Training Centre	3550	Catering Contract	Revenue	240.00		240.00	BACS
November-399	LISA'S SANDWICH & SNACK BAR	24-Nov-22	Training Centre	3550	Catering Contract	Revenue	126.50		126.50	BACS
November-400	LISA'S SANDWICH & SNACK BAR	24-Nov-22	Training Centre	3550	Catering Contract	Revenue	75.00		75.00	BACS
November-401	LLOYD LAND ROVER	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	37.49		37.49	BACS
November-402	LLOYD LAND ROVER	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	20.60		20.60	BACS
November-403	LLOYD LAND ROVER	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	252.48		252.48	BACS
November-404	LOCAL TOILET HIRE	17-Nov-22	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00		100.00	BACS
November-405	LUDO MCGURK SVE	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	1100.51		1100.51	BACS
November-406	LUNDIA	24-Nov-22	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	1160.00		1160.00	BACS
November-407	LYON EQUIPMENT LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	143.50		143.50	BACS
November-408	LYON EQUIPMENT LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	279.60		279.60	BACS
November-409	LYRECO UK LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	22.83		22.83	BACS
November-410	LYRECO UK LTD	03-Nov-22	Supplies	3700	Stationery	Revenue	612.99		612.99	BACS
November-411	LYRECO UK LTD	24-Nov-22	Supplies	3700	Stationery	Revenue	270.23		270.23	BACS
November-412	M J MARINE SERVICES	24-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	358.36		358.36	BACS
November-413	MAN TRUCK & BUS LTD	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	52.60		52.60	BACS
November-414	MAN TRUCK & BUS LTD	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	52.60		52.60	BACS
November-415	MAN TRUCK & BUS LTD	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	115.62		115.62	BACS
November-416	MAN TRUCK & BUS LTD	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	731.25		731.25	BACS
November-417	MAN TRUCK & BUS LTD	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	250.79		250.79	BACS
November-418	MAN TRUCK & BUS LTD	17-Nov-22	Head of Technical Services & Estates	2562	Vehicle Parts	Revenue	244.85		244.85	BACS
November-419	MEDISAVE (UK) LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	185.93		185.93	BACS
November-420	MILLERS OILS LTD	24-Nov-22	Transport	2600	Fuel & Oil	Revenue	1387.60		1387.60	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-421	MTF TRAINING	24-Nov-22	Training Centre	1970	Training	Revenue	1468.00		1468.00	BACS
November-422	MUDFORDS LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	355.71		355.71	BACS
November-423	MULTI POINT LOCKS - MPL	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	219.00		219.00	BACS
November-424	NCEC FROM RICARDO-AEA	03-Nov-22	Operational Support Harrogate	4130	Conference Fees & Expenses	Revenue	1660.00		1660.00	BACS
November-425	NORSE COMMERCIAL SERVICES LTD	17-Nov-22	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	575.00		575.00	BACS
November-426	NORTH EAST ENGINE SERVICES	22-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	140.00		140.00	CREDIT CARD
November-427	NORTH EAST TRUCK AND VAN LIMITED	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	200.00		200.00	BACS
November-428	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	Finance	4470	Legal Costs	Revenue	1050.00		1050.00	BACS
November-429	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	TRV's	4475	Service Level Agreement - Legal	Revenue	1.37			BACS
November-430	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Potential PCC Merger	4475	Service Level Agreement - Legal	Revenue	25.43			BACS
November-431	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	ICTSS	4475	Service Level Agreement - Legal	Revenue	57.66			BACS
November-432	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Fire Control Project	4475	Service Level Agreement - Legal	Revenue	76.88			BACS
November-433	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Finance	4475	Service Level Agreement - Legal	Revenue	84.55			BACS
November-434	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Personnel	4475	Service Level Agreement - Legal	Revenue	161.55			BACS
November-435	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Risk Management	4475	Service Level Agreement - Legal	Revenue	305.54			BACS
November-436	NORTH YORKSHIRE COUNTY COUNCIL	03-Nov-22	Head of Technical Services & Estates	4475	Service Level Agreement - Legal	Revenue	1007.52		1720.50	BACS
November-437	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	Personnel	4475	Service Level Agreement - Legal	Revenue	8.37			BACS
November-438	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	Finance	4475	Service Level Agreement - Legal	Revenue	76.88			BACS
November-439	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	Democratic Core	4475	Service Level Agreement - Legal	Revenue	99.43			BACS
November-440	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	ICTSS	4475	Service Level Agreement - Legal	Revenue	105.07			BACS
November-441	NORTH YORKSHIRE COUNTY COUNCIL	17-Nov-22	Head of Technical Services & Estates	4475	Service Level Agreement - Legal	Revenue	837.71		1127.46	BACS
November-442	NPOWER LTD	03-Nov-22	Acomb Fire Station	2202	Electricity	Revenue	736.00		736.00	BACS
November-443	NPOWER LTD	03-Nov-22	York Fire Station	2202	Electricity	Revenue	1726.36		1726.36	BACS
November-444	NPOWER LTD	03-Nov-22	Ripon Fire Station	2202	Electricity	Revenue	1098.39		1098.39	BACS
November-445	NPOWER LTD	03-Nov-22	Management & Administration - Crosby Road	2202	Electricity	Revenue	2989.69		2989.69	BACS
November-446	NPOWER LTD	03-Nov-22	New Supplies Building	2202	Electricity	Revenue	3441.50		3441.50	BACS
November-447	NPOWER LTD	24-Nov-22	Masham Fire Station	2202	Electricity	Revenue	249.34		249.34	BACS
November-448	NPOWER LTD	24-Nov-22	Bentham Fire Station	2202	Electricity	Revenue	718.83		718.83	BACS
November-449	NPOWER LTD	24-Nov-22	Danby Fire Station	2202	Electricity	Revenue	643.50		643.50	BACS
November-450	NPOWER LTD	24-Nov-22	Pickering Fire Station	2202	Electricity	Revenue	320.14		320.14	BACS
November-451	NPOWER LTD	24-Nov-22	Settle Fire Station	2202	Electricity	Revenue	179.48		179.48	BACS
November-452	NPOWER LTD	24-Nov-22	Skipton Fire Station	2202	Electricity	Revenue	432.93		432.93	BACS
November-453	NPOWER LTD	24-Nov-22	Malton Fire Station	2202	Electricity	Revenue	723.30		723.30	BACS
November-454	NPOWER LTD	24-Nov-22	Colburn Fire Station	2202	Electricity	Revenue	393.55		393.55	BACS
November-455	NPOWER LTD	24-Nov-22	Whitby Fire Station	2202	Electricity	Revenue	589.43		589.43	BACS
November-456	NPOWER LTD	24-Nov-22	Sherburn Fire Station	2202	Electricity	Revenue	133.58		133.58	BACS
November-457	NPOWER LTD	24-Nov-22	Richmond Fire Station	2202	Electricity	Revenue	618.06		618.06	BACS
November-458	NPOWER LTD	24-Nov-22	Filey Fire Station	2202	Electricity	Revenue	190.57		190.57	BACS
November-459	NPOWER LTD	24-Nov-22	Hawes Fire Station	2202	Electricity	Revenue	211.98		211.98	BACS
November-460	NPOWER LTD	24-Nov-22	Knaresborough Fire Station	2202	Electricity	Revenue	220.62		220.62	BACS
November-461	NPOWER LTD	24-Nov-22	Leyburn Fire Station	2202	Electricity	Revenue	233.75		233.75	BACS
November-462	NPOWER LTD	24-Nov-22	Reeth Fire Station	2202	Electricity	Revenue	542.19		542.19	BACS
November-463	NPOWER LTD	24-Nov-22	Selby Fire Station	2202	Electricity	Revenue	1105.91		1105.91	BACS
November-464	NPOWER LTD	24-Nov-22	Goathland Fire Station	2202	Electricity	Revenue	360.16		360.16	BACS
November-465	NPOWER LTD	24-Nov-22	Boroughbridge Fire Station	2202	Electricity	Revenue	112.19		112.19	BACS
November-466	NPOWER LTD	24-Nov-22	Scarborough Fire Station	2202	Electricity	Revenue	2497.84		2497.84	BACS
November-467	NPOWER LTD	24-Nov-22	Helmsley Fire Station	2202	Electricity	Revenue	425.55		425.55	BACS
November-468	NPOWER LTD	24-Nov-22	Kirkbymoorside Fire Station	2202	Electricity	Revenue	428.27		428.27	BACS
November-469	NPOWER LTD	24-Nov-22	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	10.52		10.52	BACS
November-470	NPOWER LTD	24-Nov-22	Stokesley Fire Station	2202	Electricity	Revenue	610.96		610.96	BACS
November-471	NPOWER LTD	24-Nov-22	Thirsk Fire Station	2202	Electricity	Revenue	325.99		325.99	BACS
November-472	NPOWER LTD	24-Nov-22	Bedale Fire Station	2202	Electricity	Revenue	550.81		550.81	BACS
November-473	NPOWER LTD	24-Nov-22	Harrogate Fire Station	2202	Electricity	Revenue	2320.53		2320.53	BACS
November-474	NPOWER LTD	24-Nov-22	Lythe Fire Station	2202	Electricity	Revenue	305.18		305.18	BACS
November-475	NPOWER LTD	24-Nov-22	Grassington Fire Station	2202	Electricity	Revenue	507.59		507.59	BACS
November-476	NPOWER LTD	24-Nov-22	Summerbridge Fire Station	2202	Electricity	Revenue	792.89		792.89	BACS
November-477	NPOWER LTD	24-Nov-22	Tadcaster Fire Station	2202	Electricity	Revenue	592.15		592.15	BACS
November-478	NYNET LTD	10-Nov-22	ICTSS	4087	IT Internet & Network	Revenue	3125.00			BACS
November-479	NYNET LTD	10-Nov-22	ICTSS	4087	IT Internet & Network	Revenue	19959.50		23084.50	BACS
November-480	P FARROW & SONS LTD	17-Nov-22	Helmsley Fire Station	3029	Materials, Disposals & Domestic Supplies	Revenue	120.00		120.00	BACS
November-481	PAGEONE COMMUNICATIONS LTD	10-Nov-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	962.33		962.33	BACS
November-482	PAGEONE COMMUNICATIONS LTD	10-Nov-22	ICTSS	4029	Mobilising	Revenue	266.84		266.84	BACS
November-483	PARMELEE LTD	03-Nov-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	70.11		70.11	BACS
November-484	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	132.90		132.90	BACS
November-485	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	53.75		53.75	BACS
November-486	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	27.45		27.45	BACS
November-487	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	57.17		57.17	BACS
November-488	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	27.66		27.66	BACS
November-489	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	24.44		24.44	BACS
November-490	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.18		34.18	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-491	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	12.18		12.18	BACS
November-492	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	40.77		40.77	BACS
November-493	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.82		34.82	BACS
November-494	PARTS PLUS	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	2.62		2.62	BACS
November-495	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	64.28		64.28	BACS
November-496	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.34		34.34	BACS
November-497	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	167.30		167.30	BACS
November-498	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.34		34.34	BACS
November-499	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.18		34.18	BACS
November-500	PARTS PLUS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	115.36		115.36	BACS
November-501	PARTS PLUS	17-Nov-22	Transport	2562	Vehicle Parts	Revenue	34.18		34.18	BACS
November-502	PARTS PLUS	17-Nov-22	Transport	2562	Vehicle Parts	Revenue	114.36		114.36	BACS
November-503	PARTS PLUS	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	114.36		114.36	BACS
November-504	PARTS PLUS	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	114.36		114.36	BACS
November-505	PARTS PLUS	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	177.84		177.84	BACS
November-506	PARTS PLUS	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	7.15		7.15	BACS
November-507	PENGUIN TAILORING	10-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	24.00			BACS
November-508	PENGUIN TAILORING	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	24.00		48.00	BACS
November-509	PENGUIN TAILORING	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	14.00			BACS
November-510	PENGUIN TAILORING	10-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	14.00		28.00	BACS
November-511	PENGUIN TAILORING	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	14.00		14.00	BACS
November-512	PENGUIN TAILORING	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	24.00		24.00	BACS
November-513	PHYSIO MED LTD	10-Nov-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	114.00		114.00	BACS
November-514	POPPLTON MOT CENTRE	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00		45.00	BACS
November-515	POSTURITE (UK) LTD	10-Nov-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	192.90		192.90	BACS
November-516	PRECISION UNITS (DORSET) LTD	10-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	901.00		901.00	BACS
November-517	PRECISION UNITS (DORSET) LTD	10-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	85.00		85.00	BACS
November-518	PROFESSIONAL PAPER SUPPLIES LTD	03-Nov-22	Supplies	2400	Cleaning Materials	Revenue	849.25		849.25	BACS
November-519	PSL PRINT MANAGEMENT LTD	24-Nov-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	1230.00		1230.00	BACS
November-520	QUICKBIT.CO.UK	22-Nov-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	44.99		44.99	CREDIT CARD
November-521	R & J BEARINGS	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	35.03		35.03	BACS
November-522	RAY SKELTON	10-Nov-22	York Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	90.00		90.00	BACS
November-523	RAY SKELTON	10-Nov-22	Skipton Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	50.00			BACS
November-524	RAY SKELTON	10-Nov-22	Harrogate Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	100.00			BACS
November-525	RAY SKELTON	10-Nov-22	Grassington Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	100.00			BACS
November-526	RAY SKELTON	10-Nov-22	Summerbridge Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	120.00		370.00	BACS
November-527	RAY SKELTON	10-Nov-22	New Supplies Building	2084	Grounds Maintenance inc Contractors/Traded	Revenue	154.17		154.17	BACS
November-528	RAY SKELTON	10-Nov-22	Acomb Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	129.17		129.17	BACS
November-529	RESPIREX INTERNATIONAL LTD	17-Nov-22	New Dimension & National Assets	3233	Operational Equipment	Revenue	2755.00		2755.00	BACS
November-530	RICHMONDSHIRE DISTRICT COUNCIL	02-Nov-22	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	212.00			DIRECT DEBIT
November-531	RICHMONDSHIRE DISTRICT COUNCIL	02-Nov-22	Leyburn Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
November-532	RICHMONDSHIRE DISTRICT COUNCIL	02-Nov-22	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	852.00			DIRECT DEBIT
November-533	RICHMONDSHIRE DISTRICT COUNCIL	02-Nov-22	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1144.00			DIRECT DEBIT
November-534	RICHMONDSHIRE DISTRICT COUNCIL	02-Nov-22	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1268.00		4100.00	DIRECT DEBIT
November-535	RIPON AUTOSPARES	10-Nov-22	Transport	2560	Consumables	Revenue	16.64		16.64	BACS
November-536	RIPON AUTOSPARES	10-Nov-22	Transport	2560	Consumables	Revenue	49.92		49.92	BACS
November-537	RIPON AUTOSPARES	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	9.06		9.06	BACS
November-538	RIPON FARM SERVICES LTD	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	6.50		6.50	BACS
November-539	ROSENBAUER UK PLC	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	610.21		610.21	BACS
November-540	ROSENBAUER UK PLC	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	218.12		218.12	BACS
November-541	ROYAL BRITISH LEGION-LONDON	03-Nov-22	Business Design and Assurance	3553	Entertainment and Refreshments	Revenue	27.50		27.50	BACS
November-542	RRS RECOVERY SERVICES	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	550.00		550.00	BACS
November-543	RRS RECOVERY SERVICES	24-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	226.40		226.40	BACS
November-544	RRS RECOVERY SERVICES	24-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	500.00		500.00	BACS
November-545	RYEDALE DISTRICT COUNCIL	16-Nov-22	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
November-546	RYEDALE DISTRICT COUNCIL	16-Nov-22	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	478.00			DIRECT DEBIT
November-547	RYEDALE DISTRICT COUNCIL	16-Nov-22	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	582.00			DIRECT DEBIT
November-548	RYEDALE DISTRICT COUNCIL	16-Nov-22	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
November-549	RYEDALE DISTRICT COUNCIL	16-Nov-22	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1414.00		3901.00	DIRECT DEBIT
November-550	RYEDALE GARAGES 1946 LTD	22-Nov-22	Kirkbymoorside Fire Station	2600	Fuel & Oil	Revenue	71.96		71.96	CREDIT CARD
November-551	SAFEGUARD MEDICAL TECHNOLOGIES LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	321.40		321.40	BACS
November-552	SAFEGUARD MEDICAL TECHNOLOGIES LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	409.25		409.25	BACS
November-553	SAFEQUIP LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	420.00		420.00	BACS
November-554	SAFEQUIP LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	120.00		120.00	BACS
November-555	SAFEQUIP LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	170.00		170.00	BACS
November-556	SAFEQUIP LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	113.00		113.00	BACS
November-557	SAM TURNER & SONS LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	11.00		11.00	BACS
November-558	SAM TURNER & SONS LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	79.10		79.10	BACS
November-559	SAMUEL BANNER & CO LTD	24-Nov-22	Transport	2600	Fuel & Oil	Revenue	990.00		990.00	BACS
November-560	SAMUEL BROTHERS (ST PAULS) LTD	03-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	85.42		85.42	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-561	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	31.00			DIRECT DEBIT
November-562	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	89.00			DIRECT DEBIT
November-563	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	358.00			DIRECT DEBIT
November-564	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	457.00			DIRECT DEBIT
November-565	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
November-566	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
November-567	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1029.00			DIRECT DEBIT
November-568	SCARBOROUGH BOROUGH COUNCIL	16-Nov-22	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	2411.00		5706.00	DIRECT DEBIT
November-569	SCARBOROUGH CAR TECH LTD	24-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	46.00		46.00	BACS
November-570	SEAL MEDICAL SUPPLIES LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	350.00		350.00	BACS
November-571	SELBY DIST COUNCIL	16-Nov-22	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1310.00			DIRECT DEBIT
November-572	SELBY DIST COUNCIL	16-Nov-22	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1559.00		2869.00	DIRECT DEBIT
November-573	SIMON BAILES LIMITED	10-Nov-22	Transport	2900	General Vehicle Insurance	Revenue	860.71		860.71	BACS
November-574	SOUTH YORKSHIRE FIRE & RESCUE SERVICE	24-Nov-22	Training Centre	1970	Training	Revenue	228.00		228.00	BACS
November-575	SP SERVICES	24-Nov-22	New Supplies Building	3000	Office Equipment inc Hire	Revenue	177.24		177.24	BACS
November-576	SP SERVICES	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	19.95		19.95	BACS
November-577	SP SERVICES	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	6.94		6.94	BACS
November-578	SPEEDINGS LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	873.00		873.00	BACS
November-579	SPEEDINGS LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	35.00		35.00	BACS
November-580	STATION AUTO SERVICES	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00			BACS
November-581	STATION AUTO SERVICES	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	556.20		606.20	BACS
November-582	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	299.30		299.30	BACS
November-583	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	282.48		282.48	BACS
November-584	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00			BACS
November-585	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	772.07		822.07	BACS
November-586	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	58.60			BACS
November-587	STATION AUTO SERVICES	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	197.50		256.10	BACS
November-588	STATION AUTO SERVICES	24-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	302.34		302.34	BACS
November-589	STEERTRAK UK LIMITED	10-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	170.00		170.00	BACS
November-590	STONEACRE MOTOR GROUP	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	12.24		12.24	BACS
November-591	STONEACRE MOTOR GROUP	10-Nov-22	Transport	2563	Tyres	Revenue	34.63		34.63	BACS
November-592	SUPPLY PLUS LTD	24-Nov-22	Transport	2562	Vehicle Parts	Revenue	246.70		246.70	BACS
November-593	SYNLAB LABORATORY SERVICES LTD	03-Nov-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	130.20		130.20	BACS
November-594	TACTICAL HAZMAT	17-Nov-22	Operational Support York	1970	Training	Revenue	100.00		100.00	BACS
November-595	TACTICAL HAZMAT	17-Nov-22	Operational Support Scarborough	1970	Training	Revenue	100.00		100.00	BACS
November-596	TACTICAL HAZMAT	17-Nov-22	Operational Support Richmondshire & Hambleton	1970	Training	Revenue	6770.00		6770.00	BACS
November-597	TEC PRODUCTS LIMITED	24-Nov-22	Supplies	3600	Clothing and Uniforms	Revenue	22.30			BACS
November-598	TEC PRODUCTS LIMITED	24-Nov-22	Supplies	3600	Clothing and Uniforms	Revenue	69.99		92.29	BACS
November-599	TEC PRODUCTS LIMITED	24-Nov-22	Supplies	3600	Clothing and Uniforms	Revenue	214.25		214.25	BACS
November-600	TEES ACTIVE LTD	03-Nov-22	Training Centre	1970	Training	Revenue	3133.25		3133.25	BACS
November-601	TEES ACTIVE LTD	03-Nov-22	Training Centre	1970	Training	Revenue	3022.50		3022.50	BACS
November-602	TEES ACTIVE LTD	17-Nov-22	Training Centre	1970	Training	Revenue	2015.00		2015.00	BACS
November-603	TELEFONICA O2 UK LTD	04-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	117.20		117.20	DIRECT DEBIT
November-604	THE POLICE AND CRIME COMMISSIONER FOR NORTH	10-Nov-22	Vans, Cars & Support Vehicles	0931	Furniture And Equipment	Capital	8214.98		8214.98	BACS
November-605	THE POLICE AND CRIME COMMISSIONER FOR NORTH	10-Nov-22	Vans, Cars & Support Vehicles	0931	Furniture And Equipment	Capital	126.00		126.00	BACS
November-606	THE POLICE AND CRIME COMMISSIONER FOR NORTH	10-Nov-22	Vans, Cars & Support Vehicles	0931	Furniture And Equipment	Capital	33.60		33.60	BACS
November-607	THE POLICE AND CRIME COMMISSIONER FOR NORTH	03-Nov-22	Supplies	2400	Cleaning Materials	Revenue	94.80		94.80	BACS
November-608	THE POLICE AND CRIME COMMISSIONER FOR NORTH	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	83.17		83.17	BACS
November-609	THE POLICE AND CRIME COMMISSIONER FOR NORTH	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	77.19		77.19	BACS
November-610	THE POLICE AND CRIME COMMISSIONER FOR NORTH	17-Nov-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	92.42		92.42	BACS
November-611	THE WASHING WELL	10-Nov-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	20.83		20.83	BACS
November-612	TNT UK LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	17.66		17.66	BACS
November-613	TNT UK LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	34.96		34.96	BACS
November-614	TNT UK LTD	10-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	17.48		17.48	BACS
November-615	TNT UK LTD	10-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	32.70		32.70	BACS
November-616	TNT UK LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	129.37		129.37	BACS
November-617	TNT UK LTD	17-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	73.92		73.92	BACS
November-618	TNT UK LTD	24-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	17.73		17.73	BACS
November-619	TOM WILLOUGHBY LTD	03-Nov-22	Harrogate Fire Station	2093	Planned Maintenance	Revenue	948.80		948.80	BACS
November-620	TOM WILLOUGHBY LTD	24-Nov-22	Grassington Fire Station	2093	Planned Maintenance	Revenue	360.00		360.00	BACS
November-621	TOM WILLOUGHBY LTD	24-Nov-22	Northallerton Fire Station	2093	Planned Maintenance	Revenue	730.25		730.25	BACS
November-622	TOM WILLOUGHBY LTD	24-Nov-22	Acomb Fire Station	2093	Planned Maintenance	Revenue	686.77		686.77	BACS
November-623	TOTAL COMPUTER NETWORKS LTD	24-Nov-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	5793.68		5793.68	BACS
November-624	TOTAL MERCHANDISE	24-Nov-22	Communications & Media	4351	Marketing	Revenue	343.90		343.90	BACS
November-625	TRADE UK	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	16.75		16.75	CREDIT CARD
November-626	TRADE UK	10-Nov-22	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	76.63			BACS
November-627	TRADE UK	10-Nov-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	99.99		176.62	BACS
November-628	TRAVALL	22-Nov-22	Transport	2562	Vehicle Parts	Revenue	140.00		140.00	CREDIT CARD
November-629	UK FREEPHONE LTD	03-Nov-22	ICTSS	4023	Telephone Call charges	Revenue	5.00		5.00	BACS
November-630	UK FREEPHONE LTD	10-Nov-22	ICTSS	4023	Telephone Call charges	Revenue	5.00		5.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-631	UK LASER SUPPLIES	03-Nov-22	Supplies	4059	IT Consumables	Revenue	52.10		52.10	BACS
November-632	UK LASER SUPPLIES	03-Nov-22	Supplies	4059	IT Consumables	Revenue	252.04		252.04	BACS
November-633	UK LASER SUPPLIES	10-Nov-22	Supplies	4059	IT Consumables	Revenue	81.93		81.93	BACS
November-634	UK LASER SUPPLIES	10-Nov-22	Supplies	4059	IT Consumables	Revenue	156.21		156.21	BACS
November-635	UK LASER SUPPLIES	24-Nov-22	Supplies	4059	IT Consumables	Revenue	284.30		284.30	BACS
November-636	VASSTECH LTD	03-Nov-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00		45.00	BACS
November-637	VODAFONE CORPORATE LTD	03-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	1000.00		1000.00	BACS
November-638	VODAFONE CORPORATE LTD	03-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	1000.00		1000.00	BACS
November-639	VODAFONE CORPORATE LTD	17-Nov-22	ICTSS	4027	Mobile Telephones	Revenue	3764.26		3764.26	BACS
November-640	VODAFONE LIMITED	03-Nov-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	1528.00		1528.00	BACS
November-641	VODAFONE LIMITED	03-Nov-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	395.83		395.83	BACS
November-642	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	48.83		48.83	BACS
November-643	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	03-Nov-22	Transport	2562	Vehicle Parts	Revenue	133.86		133.86	BACS
November-644	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	31.82		31.82	BACS
November-645	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	148.90		148.90	BACS
November-646	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	22.43		22.43	BACS
November-647	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	97.99		97.99	BACS
November-648	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	855.00		855.00	BACS
November-649	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	97.67		97.67	BACS
November-650	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	Transport	2562	Vehicle Parts	Revenue	135.52		135.52	BACS
November-651	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	17-Nov-22	Transport	2562	Vehicle Parts	Revenue	90.00		90.00	BACS
November-652	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	03-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	100.00		100.00	BACS
November-653	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	10-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	100.00		100.00	BACS
November-654	WATER PLUS LIMITED	10-Nov-22	Bentham Fire Station	2310	Water & Sewerage Charges	Revenue	230.10		230.10	BACS
November-655	WATERLOGIC GB LIMITED	03-Nov-22	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	38.57		38.57	BACS
November-656	WATERLOGIC GB LIMITED	03-Nov-22	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	43.97		43.97	BACS
November-657	WATERLOGIC GB LIMITED	24-Nov-22	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	30.00		30.00	BACS
November-658	WATERLOGIC GB LIMITED	24-Nov-22	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	30.00		30.00	BACS
November-659	WATERLOGIC GB LIMITED	24-Nov-22	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	35.41		35.41	BACS
November-660	WAVETECH CONSULTANCY LTD	24-Nov-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	2165.00		2165.00	BACS
November-661	WEBER RESCUE UK LTD	03-Nov-22	Head of Service Delivery	3233	Operational Equipment	Revenue	31311.84		31311.84	BACS
November-662	WETHERBY SKIP SERVICES LTD	03-Nov-22	Harrogate Fire Station	2181	Waste Collection	Revenue	245.00		245.00	BACS
November-663	WHITBY TYRE & EXHAUST LTD	22-Nov-22	Transport	2563	Tyres	Revenue	165.42		165.42	CREDIT CARD
November-664	WILF NOBLE RECYCLING LIMITED	17-Nov-22	Whitby Fire Station	2181	Waste Collection	Revenue	230.00		230.00	BACS
November-665	XACT CONSULTANCY & TRAINING LTD	03-Nov-22	Training Centre	1970	Training	Revenue	9660.00		9660.00	BACS
November-666	XACT CONSULTANCY & TRAINING LTD	17-Nov-22	Protection Uplift	1970	Training	Revenue	1300.00		1300.00	BACS
November-667	XACT CONSULTANCY & TRAINING LTD	17-Nov-22	Training Centre	1970	Training	Revenue	180.00		180.00	BACS
November-668	XACT CONSULTANCY & TRAINING LTD	24-Nov-22	Fire Safety - East	1970	Training	Revenue	170.00		170.00	BACS
November-669	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	5.14			BACS
November-670	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	29.99		35.13	BACS
November-671	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	3.30			BACS
November-672	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	26.62		29.92	BACS
November-673	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	0.22			BACS
November-674	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	0.86		1.08	BACS
November-675	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	4.78			BACS
November-676	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	53.24		58.02	BACS
November-677	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	1.99			BACS
November-678	XEROX (UK) LTD	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	31.01		33.00	BACS
November-679	XEROX (UK) LTD	03-Nov-22	Northallerton Fire Station	3720	Photocopying	Revenue	0.69			BACS
November-680	XEROX (UK) LTD	03-Nov-22	Northallerton Fire Station	3720	Photocopying	Revenue	12.53		13.22	BACS
November-681	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	1.10			BACS
November-682	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	42.23		43.33	BACS
November-683	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	4.16			BACS
November-684	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	44.09		48.25	BACS
November-685	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	1.54			BACS
November-686	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	19.51		21.05	BACS
November-687	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	1.45			BACS
November-688	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	24.13		25.58	BACS
November-689	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	3.01			BACS
November-690	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	223.12		226.13	BACS
November-691	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	1.42			BACS
November-692	XEROX (UK) LTD	10-Nov-22	Head of Service Development	3720	Photocopying	Revenue	21.49		22.91	BACS
November-693	XEROX FINANCE	03-Nov-22	Head of Service Development	3720	Photocopying	Revenue	384.48		384.48	BACS
November-694	YOREDALE BIRDS OF PREY LTD	17-Nov-22	Acomb Fire Station	2091	Responsive Maintenance	Revenue	607.00		607.00	BACS
November-695	YORKSHIRE PURCHASING ORGANISATION	03-Nov-22	Selby Fire Station	3000	Office Equipment inc Hire	Revenue	801.00		801.00	BACS
November-696	YORKSHIRE PURCHASING ORGANISATION	10-Nov-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	187.72		187.72	BACS
November-697	YORKSHIRE PURCHASING ORGANISATION	10-Nov-22	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	6.27		6.27	BACS
November-698	YORKSHIRE WATER PLC	03-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-699	YORKSHIRE WATER PLC	03-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1540.08		1540.08	BACS
November-700	YORKSHIRE WATER PLC	03-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1498.08		1498.08	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
November-701	YORKSHIRE WATER PLC	10-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	756.63		756.63	BACS
November-702	YORKSHIRE WATER PLC	10-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03		1594.03	BACS
November-703	YORKSHIRE WATER PLC	10-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03		1594.03	BACS
November-704	YORKSHIRE WATER PLC	10-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-705	YORKSHIRE WATER PLC	17-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-706	YORKSHIRE WATER PLC	17-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03		1594.03	BACS
November-707	YORKSHIRE WATER PLC	17-Nov-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	970.45		970.45	BACS
November-708	YORWASTE LTD	10-Nov-22	Colburn Fire Station	2181	Waste Collection	Revenue	44.75		44.75	BACS
November-709	YORWASTE LTD	10-Nov-22	Reeth Fire Station	2181	Waste Collection	Revenue	36.24			BACS
November-710	YORWASTE LTD	10-Nov-22	Thirsk Fire Station	2181	Waste Collection	Revenue	40.44			BACS
November-711	YORWASTE LTD	10-Nov-22	Leyburn Fire Station	2181	Waste Collection	Revenue	45.30			BACS
November-712	YORWASTE LTD	10-Nov-22	Bedale Fire Station	2181	Waste Collection	Revenue	50.55			BACS
November-713	YORWASTE LTD	10-Nov-22	Hawes Fire Station	2181	Waste Collection	Revenue	51.44			BACS
November-714	YORWASTE LTD	10-Nov-22	Stokesley Fire Station	2181	Waste Collection	Revenue	54.88			BACS
November-715	YORWASTE LTD	10-Nov-22	Richmond Fire Station	2181	Waste Collection	Revenue	67.95			BACS
November-716	YORWASTE LTD	10-Nov-22	Northallerton Fire Station	2181	Waste Collection	Revenue	155.12			BACS
November-717	YORWASTE LTD	10-Nov-22	New Supplies Building	2181	Waste Collection	Revenue	281.84		783.76	BACS

610577.67

35.91

610613.58