

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-001	AFS SUPPLIES LIMITED	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	484.92	484.92	BACS
December-002	AIRWAVE SOLUTIONS LTD	20-Dec-24	Incident Support Unit	0931	Furniture And Equipment	Capital	1280.01	1280.01	BACS
December-003	AIRWAVE SOLUTIONS LTD	20-Dec-24	ICTSS	4029	Mobilising	Revenue	30786.18	30786.18	BACS
December-004	ALLIANCE AUTOMOTIVE UK LV LTD	05-Dec-24	Transport	2561	Batteries	Revenue	130.00	130.00	BACS
December-005	ALLIANCE AUTOMOTIVE UK LV LTD	20-Dec-24	Transport	2561	Batteries	Revenue	1290.00	1290.00	BACS
December-006	ALLIANCE AUTOMOTIVE UK LV LTD	20-Dec-24	Transport	2561	Batteries	Revenue	133.94	133.94	BACS
December-007	ALLIANCE AUTOMOTIVE UK LV LTD	20-Dec-24	Transport	2561	Batteries	Revenue	153.58	153.58	BACS
December-008	ALLIANCE AUTOMOTIVE UK LV LTD	20-Dec-24	Transport	2561	Batteries	Revenue	133.94	133.94	BACS
December-009	ALLIANCE AUTOMOTIVE UK LV LTD	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	119.79	119.79	BACS
December-010	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Filey Fire Station	2600	Fuel & Oil	Revenue	12.17		DIRECT DEBIT
December-011	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Settle Fire Station	2600	Fuel & Oil	Revenue	36.36		DIRECT DEBIT
December-012	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Ripon Fire Station	2600	Fuel & Oil	Revenue	37.31		DIRECT DEBIT
December-013	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Scarborough Fire Station	2600	Fuel & Oil	Revenue	38.73		DIRECT DEBIT
December-014	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Colburn Fire Station	2600	Fuel & Oil	Revenue	39.67		DIRECT DEBIT
December-015	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Kirkbymoorside Fire Station	2600	Fuel & Oil	Revenue	42.52		DIRECT DEBIT
December-016	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Lythe Fire Station	2600	Fuel & Oil	Revenue	43.05		DIRECT DEBIT
December-017	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Danby Fire Station	2600	Fuel & Oil	Revenue	50.87		DIRECT DEBIT
December-018	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Whitby Fire Station	2600	Fuel & Oil	Revenue	54.23		DIRECT DEBIT
December-019	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	York Fire Station	2600	Fuel & Oil	Revenue	58.26		DIRECT DEBIT
December-020	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Skipton Fire Station	2600	Fuel & Oil	Revenue	59.78		DIRECT DEBIT
December-021	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	66.76		DIRECT DEBIT
December-022	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Acomb Fire Station	2600	Fuel & Oil	Revenue	74.89		DIRECT DEBIT
December-023	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	116.63		DIRECT DEBIT
December-024	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	117.33		DIRECT DEBIT
December-025	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Huntington Fire Station	2600	Fuel & Oil	Revenue	137.22		DIRECT DEBIT
December-026	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Thirsk Fire Station	2600	Fuel & Oil	Revenue	151.65		DIRECT DEBIT
December-027	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Selby Fire Station	2600	Fuel & Oil	Revenue	195.61		DIRECT DEBIT
December-028	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	279.84		DIRECT DEBIT
December-029	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Transport	2600	Fuel & Oil	Revenue	771.18		DIRECT DEBIT
December-030	ALLSTAR BUSINESS SOLUTIONS LTD	09-Dec-24	Transport	2600	Fuel & Oil	Revenue	887.49	3271.55	DIRECT DEBIT
December-031	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Thirsk Fire Station	2600	Fuel & Oil	Revenue	17.86		DIRECT DEBIT
December-032	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Masham Fire Station	2600	Fuel & Oil	Revenue	24.88		DIRECT DEBIT
December-033	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Stokesley Fire Station	2600	Fuel & Oil	Revenue	27.53		DIRECT DEBIT
December-034	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Grassington Fire Station	2600	Fuel & Oil	Revenue	32.21		DIRECT DEBIT
December-035	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	York Fire Station	2600	Fuel & Oil	Revenue	38.14		DIRECT DEBIT
December-036	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Pickering Fire Station	2600	Fuel & Oil	Revenue	48.20		DIRECT DEBIT
December-037	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Summerbridge Fire Station	2600	Fuel & Oil	Revenue	52.83		DIRECT DEBIT
December-038	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Richmond Fire Station	2600	Fuel & Oil	Revenue	54.59		DIRECT DEBIT
December-039	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	55.05		DIRECT DEBIT
December-040	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Bedale Fire Station	2600	Fuel & Oil	Revenue	58.18		DIRECT DEBIT
December-041	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Huntington Fire Station	2600	Fuel & Oil	Revenue	59.04		DIRECT DEBIT
December-042	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Reeth Fire Station	2600	Fuel & Oil	Revenue	61.03		DIRECT DEBIT
December-043	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	127.16		DIRECT DEBIT
December-044	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	158.50		DIRECT DEBIT
December-045	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Whitby Fire Station	2600	Fuel & Oil	Revenue	171.18		DIRECT DEBIT
December-046	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Skipton Fire Station	2600	Fuel & Oil	Revenue	189.00		DIRECT DEBIT
December-047	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Selby Fire Station	2600	Fuel & Oil	Revenue	300.77		DIRECT DEBIT
December-048	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	352.55		DIRECT DEBIT
December-049	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Transport	2600	Fuel & Oil	Revenue	828.56		DIRECT DEBIT
December-050	ALLSTAR BUSINESS SOLUTIONS LTD	12-Dec-24	Transport	2600	Fuel & Oil	Revenue	920.91	3578.17	DIRECT DEBIT
December-051	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Lythe Fire Station	2600	Fuel & Oil	Revenue	8.11		DIRECT DEBIT
December-052	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Settle Fire Station	2600	Fuel & Oil	Revenue	17.59		DIRECT DEBIT
December-053	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Pickering Fire Station	2600	Fuel & Oil	Revenue	26.95		DIRECT DEBIT
December-054	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Bedale Fire Station	2600	Fuel & Oil	Revenue	36.33		DIRECT DEBIT
December-055	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	40.41		DIRECT DEBIT
December-056	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Leyburn Fire Station	2600	Fuel & Oil	Revenue	43.13		DIRECT DEBIT
December-057	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Danby Fire Station	2600	Fuel & Oil	Revenue	59.08		DIRECT DEBIT
December-058	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	65.95		DIRECT DEBIT
December-059	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Huntington Fire Station	2600	Fuel & Oil	Revenue	85.43		DIRECT DEBIT
December-060	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	91.38		DIRECT DEBIT
December-061	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	153.70		DIRECT DEBIT
December-062	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Scarborough Fire Station	2600	Fuel & Oil	Revenue	156.95		DIRECT DEBIT
December-063	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Whitby Fire Station	2600	Fuel & Oil	Revenue	186.89		DIRECT DEBIT
December-064	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Skipton Fire Station	2600	Fuel & Oil	Revenue	227.99		DIRECT DEBIT
December-065	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	235.29		DIRECT DEBIT
December-066	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Selby Fire Station	2600	Fuel & Oil	Revenue	256.67		DIRECT DEBIT
December-067	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Transport	2600	Fuel & Oil	Revenue	930.83		DIRECT DEBIT
December-068	ALLSTAR BUSINESS SOLUTIONS LTD	19-Dec-24	Transport	2600	Fuel & Oil	Revenue	971.66	3594.34	DIRECT DEBIT
December-069	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Settle Fire Station	2600	Fuel & Oil	Revenue	21.69		DIRECT DEBIT
December-070	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Stokesley Fire Station	2600	Fuel & Oil	Revenue	23.65		DIRECT DEBIT

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December-071	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Bedale Fire Station	2600	Fuel & Oil	Revenue	27.58		DIRECT DEBIT
December-072	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Danby Fire Station	2600	Fuel & Oil	Revenue	30.31		DIRECT DEBIT
December-073	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Lythe Fire Station	2600	Fuel & Oil	Revenue	41.06		DIRECT DEBIT
December-074	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Richmond Fire Station	2600	Fuel & Oil	Revenue	41.08		DIRECT DEBIT
December-075	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Colburn Fire Station	2600	Fuel & Oil	Revenue	42.22		DIRECT DEBIT
December-076	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Malton Fire Station	2600	Fuel & Oil	Revenue	45.54		DIRECT DEBIT
December-077	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Masham Fire Station	2600	Fuel & Oil	Revenue	53.96		DIRECT DEBIT
December-078	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	York Fire Station	2600	Fuel & Oil	Revenue	55.75		DIRECT DEBIT
December-079	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	56.62		DIRECT DEBIT
December-080	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Whitby Fire Station	2600	Fuel & Oil	Revenue	60.42		DIRECT DEBIT
December-081	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Reeth Fire Station	2600	Fuel & Oil	Revenue	61.72		DIRECT DEBIT
December-082	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Skipton Fire Station	2600	Fuel & Oil	Revenue	66.85		DIRECT DEBIT
December-083	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Acomb Fire Station	2600	Fuel & Oil	Revenue	73.12		DIRECT DEBIT
December-084	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Huntington Fire Station	2600	Fuel & Oil	Revenue	73.53		DIRECT DEBIT
December-085	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Filey Fire Station	2600	Fuel & Oil	Revenue	102.01		DIRECT DEBIT
December-086	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Leyburn Fire Station	2600	Fuel & Oil	Revenue	108.65		DIRECT DEBIT
December-087	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Grassington Fire Station	2600	Fuel & Oil	Revenue	123.49		DIRECT DEBIT
December-088	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Thirsk Fire Station	2600	Fuel & Oil	Revenue	154.18		DIRECT DEBIT
December-089	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	160.53		DIRECT DEBIT
December-090	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Easingwold Fire Station	2600	Fuel & Oil	Revenue	293.19		DIRECT DEBIT
December-091	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	402.17		DIRECT DEBIT
December-092	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Selby Fire Station	2600	Fuel & Oil	Revenue	443.98		DIRECT DEBIT
December-093	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Transport	2600	Fuel & Oil	Revenue	745.45		DIRECT DEBIT
December-094	ALLSTAR BUSINESS SOLUTIONS LTD	30-Dec-24	Transport	2600	Fuel & Oil	Revenue	766.13	4074.88	DIRECT DEBIT
December-095	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Danby Fire Station	2310	Water & Sewerage Charges	Revenue	5.00		BACS
December-096	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Reeth Fire Station	2310	Water & Sewerage Charges	Revenue	8.32		BACS
December-097	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Bedale Fire Station	2310	Water & Sewerage Charges	Revenue	8.84		BACS
December-098	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Hawes Fire Station	2310	Water & Sewerage Charges	Revenue	10.00		BACS
December-099	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Robin Hoods Bay Fire Station	2310	Water & Sewerage Charges	Revenue	11.64		BACS
December-100	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Filey Fire Station	2310	Water & Sewerage Charges	Revenue	18.30		BACS
December-101	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Summerbridge Fire Station	2310	Water & Sewerage Charges	Revenue	18.84		BACS
December-102	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Masham Fire Station	2310	Water & Sewerage Charges	Revenue	21.54		BACS
December-103	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Stokesley Fire Station	2310	Water & Sewerage Charges	Revenue	28.28		BACS
December-104	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Sherburn Fire Station	2310	Water & Sewerage Charges	Revenue	28.30		BACS
December-105	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Boroughbridge Fire Station	2310	Water & Sewerage Charges	Revenue	31.54		BACS
December-106	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Leyburn Fire Station	2310	Water & Sewerage Charges	Revenue	31.93		BACS
December-107	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Knaresborough Fire Station	2310	Water & Sewerage Charges	Revenue	33.09		BACS
December-108	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Tadcaster Fire Station	2310	Water & Sewerage Charges	Revenue	50.03		BACS
December-109	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Grassington Fire Station	2310	Water & Sewerage Charges	Revenue	53.87		BACS
December-110	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Lythe Fire Station	2310	Water & Sewerage Charges	Revenue	56.53		BACS
December-111	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Acomb Fire Station	2310	Water & Sewerage Charges	Revenue	64.96		BACS
December-112	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Thirsk Fire Station	2310	Water & Sewerage Charges	Revenue	70.04		BACS
December-113	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	New Supplies Building	2310	Water & Sewerage Charges	Revenue	83.52		BACS
December-114	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Whitby Fire Station	2310	Water & Sewerage Charges	Revenue	89.66		BACS
December-115	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Bentham Fire Station	2310	Water & Sewerage Charges	Revenue	89.79		BACS
December-116	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Malton Fire Station	2310	Water & Sewerage Charges	Revenue	104.67		BACS
December-117	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Colburn Fire Station	2310	Water & Sewerage Charges	Revenue	112.75		BACS
December-118	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	York Fire Station	2310	Water & Sewerage Charges	Revenue	114.68		BACS
December-119	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Helmsley Fire Station	2310	Water & Sewerage Charges	Revenue	120.47		BACS
December-120	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Kirkbymoorside Fire Station	2310	Water & Sewerage Charges	Revenue	142.00		BACS
December-121	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Settle Fire Station	2310	Water & Sewerage Charges	Revenue	167.09		BACS
December-122	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Selby Fire Station	2310	Water & Sewerage Charges	Revenue	182.40		BACS
December-123	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Harrogate Fire Station	2310	Water & Sewerage Charges	Revenue	243.97		BACS
December-124	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Management & Administration - Crosby Road	2310	Water & Sewerage Charges	Revenue	246.10		BACS
December-125	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Ripon Fire Station	2310	Water & Sewerage Charges	Revenue	274.75		BACS
December-126	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Richmond Fire Station	2310	Water & Sewerage Charges	Revenue	534.54		BACS
December-127	ANGLIAN WATER BUSINESS (NATIONAL) LTD	12-Dec-24	Scarborough Fire Station	2310	Water & Sewerage Charges	Revenue	2396.78	5454.22	BACS
December-128	ANGLOCO LTD	20-Dec-24	Transport	2580	Fire Service Aerial Ladder Platform	Revenue	662.50	662.50	BACS
December-129	ANGLOCO LTD	20-Dec-24	Fire Appliances	0932	Plant And Vehicles	Capital	104000.00	104000.00	BACS
December-130	ATLAS CONTRACTORS LTD	12-Dec-24	Masham Fire Station	2400	Cleaning Materials	Revenue	30.94		BACS
December-131	ATLAS CONTRACTORS LTD	12-Dec-24	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	30.94		BACS
December-132	ATLAS CONTRACTORS LTD	12-Dec-24	Tadcaster Fire Station	2400	Cleaning Materials	Revenue	54.36		BACS
December-133	ATLAS CONTRACTORS LTD	12-Dec-24	Richmond Fire Station	2400	Cleaning Materials	Revenue	58.12		BACS
December-134	ATLAS CONTRACTORS LTD	12-Dec-24	Bentham Fire Station	2400	Cleaning Materials	Revenue	59.02		BACS
December-135	ATLAS CONTRACTORS LTD	12-Dec-24	Harrogate Fire Station	2400	Cleaning Materials	Revenue	67.98		BACS
December-136	ATLAS CONTRACTORS LTD	12-Dec-24	Skipton Fire Station	2400	Cleaning Materials	Revenue	73.32		BACS
December-137	ATLAS CONTRACTORS LTD	12-Dec-24	Scarborough Fire Station	2400	Cleaning Materials	Revenue	73.32		BACS
December-138	ATLAS CONTRACTORS LTD	12-Dec-24	Bedale Fire Station	2400	Cleaning Materials	Revenue	75.29		BACS
December-139	ATLAS CONTRACTORS LTD	12-Dec-24	Malton Fire Station	2400	Cleaning Materials	Revenue	82.44		BACS
December-140	ATLAS CONTRACTORS LTD	12-Dec-24	Ripon Fire Station	2400	Cleaning Materials	Revenue	207.56		BACS

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December-141	ATLAS CONTRACTORS LTD	12-Dec-24	New Supplies Building	2400	Cleaning Materials	Revenue	286.94	1100.23	BACS
December-142	ATS EUROMASTER LTD	20-Dec-24	Transport	2563	Tyres	Revenue	151.61	151.61	BACS
December-143	B O C LTD	30-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	96.00	96.00	DIRECT DEBIT
December-144	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Training Centre	3550	Catering Contract	Revenue	66.67		CREDIT CARD
December-145	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Head of Service Delivery	3500	Catering Provisions	Revenue	21.90	21.90	CREDIT CARD
December-146	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Training Centre	4130	Conference Fees & Expenses	Revenue	790.00		CREDIT CARD
December-147	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2600	Fuel & Oil	Revenue	77.09		CREDIT CARD
December-148	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	2.70		CREDIT CARD
December-149	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	13.00		CREDIT CARD
December-150	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	26.00		CREDIT CARD
December-151	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	26.95		CREDIT CARD
December-152	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	26.95		CREDIT CARD
December-153	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	52.20		CREDIT CARD
December-154	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Operational Staffing Reserve	2610	Other Direct Transport Costs	Revenue	37.00		CREDIT CARD
December-155	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Training Centre	1970	Training	Revenue	183.00	1076.67	CREDIT CARD
December-156	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2562	Vehicle Parts	Revenue	6.63		CREDIT CARD
December-157	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2562	Vehicle Parts	Revenue	78.45		CREDIT CARD
December-158	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2562	Vehicle Parts	Revenue	240.00	472.88	CREDIT CARD
December-159	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2562	Vehicle Parts	Revenue	120.40		CREDIT CARD
December-160	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	117.00	314.49	CREDIT CARD
December-161	BASE CAMP FOOD	20-Dec-24	Head of Service Delivery	3500	Catering Provisions	Revenue	572.16	572.16	BACS
December-162	BASE CAMP FOOD	20-Dec-24	Head of Service Delivery	3500	Catering Provisions	Revenue	134.21	134.21	BACS
December-163	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2400	Cleaning Materials	Revenue	67.05	67.05	BACS
December-164	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2560	Consumables	Revenue	76.47	76.47	BACS
December-165	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2560	Consumables	Revenue	37.50	37.50	BACS
December-166	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2560	Consumables	Revenue	119.65	119.65	BACS
December-167	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2560	Consumables	Revenue	147.60	147.60	BACS
December-168	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	2560	Consumables	Revenue	53.60	53.60	BACS
December-169	BEDALE MOTOR FACTORS LTD	20-Dec-24	Transport	3006	Equipment Purchase	Revenue	67.27	67.27	BACS
December-170	BEDALE MOTOR FACTORS LTD	12-Dec-24	New Supplies Building	3000	Office Equipment inc Hire	Revenue	86.25	86.25	BACS
December-171	BEDALE MOTOR FACTORS LTD	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	178.25	178.25	BACS
December-172	BEDSTAR LTD	20-Dec-24	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	2512.00	2512.00	BACS
December-173	BEDSTAR LTD	20-Dec-24	Harrogate Fire Station	3000	Office Equipment inc Hire	Revenue	1242.98	1242.98	BACS
December-174	BIG BITES	12-Dec-24	Training Centre	3550	Catering Contract	Revenue	172.80	172.80	BACS
December-175	BOTTOMLINE TECHNOLOGIES LIMITED	23-Dec-24	Finance	4390	Bank Charges	Revenue	29.34		DIRECT DEBIT
December-176	BOTTOMLINE TECHNOLOGIES LIMITED	23-Dec-24	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	87.56	116.90	DIRECT DEBIT
December-177	BOWMONK LTD	20-Dec-24	Transport	3006	Equipment Purchase	Revenue	82.50	82.50	BACS
December-178	BOWMONK LTD	20-Dec-24	Transport	3006	Equipment Purchase	Revenue	82.50	82.50	BACS
December-179	BRISTOL UNIFORMS LTD	12-Dec-24	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27775.44	27775.44	BACS
December-180	BRISTOL UNIFORMS LTD	12-Dec-24	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	17.91	17.91	BACS
December-181	BRISTOL UNIFORMS LTD	12-Dec-24	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	9.77	9.77	BACS
December-182	BRISTOL UNIFORMS LTD	12-Dec-24	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27775.44	27775.44	BACS
December-183	BRITISH TELECOMMUNICATIONS PLC	20-Dec-24	ICTSS	4022	Line Rental & Car Radios	Revenue	2452.41	2452.41	BACS
December-184	C SMITH LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	54.85		BACS
December-185	C SMITH LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	175.00	229.85	BACS
December-186	C SMITH LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	185.50	185.50	BACS
December-187	CABINET OFFICE	20-Dec-24	Democratic Core	4398	External Audit Fees	Revenue	1260.00	1260.00	BACS
December-188	CARBIDE TOOLING LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	293.50	293.50	BACS
December-189	CARY UK LTD	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	308.88	308.88	BACS
December-190	CERTAS ENERGY UK LTD T/A BAYFORD OIL	17-Dec-24	Ripon Fire Station	2600	Fuel & Oil	Revenue	2575.20	2575.20	DIRECT DEBIT
December-191	CERTAS ENERGY UK LTD T/A BAYFORD OIL	17-Dec-24	Richmond Fire Station	2600	Fuel & Oil	Revenue	2189.80	2189.80	DIRECT DEBIT
December-192	CERTAS ENERGY UK LTD T/A BAYFORD OIL	17-Dec-24	York Fire Station	2600	Fuel & Oil	Revenue	5499.30	5499.30	DIRECT DEBIT
December-193	CERTAS ENERGY UK LTD T/A BAYFORD OIL	17-Dec-24	Hawes Fire Station	2201	Fuel Oil	Revenue	1970.05	1970.05	DIRECT DEBIT
December-194	CHALLENGE COINS UK LTD	20-Dec-24	Business Design and Assurance	3553	Entertainment and Refreshments	Revenue	145.00	145.00	BACS
December-195	CITY ELECTRICAL FACTORS LTD (CEF)	05-Dec-24	Transport	2560	Consumables	Revenue	8.37	8.37	BACS
December-196	CITY ELECTRICAL FACTORS LTD (CEF)	05-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	255.53	255.53	BACS
December-197	CITY OF YORK	17-Dec-24	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2785.00		DIRECT DEBIT
December-198	CITY OF YORK	17-Dec-24	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	5296.00		DIRECT DEBIT
December-199	CITY OF YORK	17-Dec-24	York Fire Station	2300	Rates (inc Council Tax)	Revenue	8518.00	16599.00	DIRECT DEBIT
December-200	CLAD SAFETY LTD	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	41.40	41.40	BACS
December-201	CLAD SAFETY LTD	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	108.00	108.00	BACS
December-202	CLAN TOOLS & PLANT LTD	20-Dec-24	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	3584.00	3584.00	BACS
December-203	CLAN TOOLS & PLANT LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	1560.00	1560.00	BACS
December-204	CLARITY TRAVEL MANAGEMENT	12-Dec-24	Management & Administration - Headquarters	1972	Accommodation	Revenue	138.83	138.83	BACS
December-205	CLARITY TRAVEL MANAGEMENT	12-Dec-24	Training Centre	1972	Accommodation	Revenue	74.50	74.50	BACS
December-206	CLARITY TRAVEL MANAGEMENT	12-Dec-24	Training Centre	1972	Accommodation	Revenue	99.99	99.99	BACS
December-207	CLARITY TRAVEL MANAGEMENT	20-Dec-24	Finance	1972	Accommodation	Revenue	179.15	179.15	BACS
December-208	CLARITY TRAVEL MANAGEMENT	12-Dec-24	Management & Administration - Headquarters	1971	External Travel Costs	Revenue	251.70	251.70	BACS
December-209	CORONA ENERGY	05-Dec-24	Richmond Fire Station	2203	Gas	Revenue	24.49	24.49	BACS
December-210	CORONA ENERGY	05-Dec-24	Scarborough Fire Station	2203	Gas	Revenue	608.65	608.65	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-211	CORONA ENERGY	05-Dec-24	Bentham Fire Station	2203	Gas	Revenue	194.32	194.32	BACS
December-212	CORONA ENERGY	05-Dec-24	Tadcaster Fire Station	2203	Gas	Revenue	496.37	496.37	BACS
December-213	CORONA ENERGY	05-Dec-24	Whitby Fire Station	2203	Gas	Revenue	591.22	591.22	BACS
December-214	CORONA ENERGY	05-Dec-24	Boroughbridge Fire Station	2203	Gas	Revenue	85.16	85.16	BACS
December-215	CORONA ENERGY	05-Dec-24	Thirsk Fire Station	2203	Gas	Revenue	72.89	72.89	BACS
December-216	CORONA ENERGY	05-Dec-24	Selby Fire Station	2203	Gas	Revenue	384.66	384.66	BACS
December-217	CORONA ENERGY	05-Dec-24	Acomb Fire Station	2203	Gas	Revenue	538.07	538.07	BACS
December-218	CORONA ENERGY	05-Dec-24	Management & Administration - Crosby Road	2203	Gas	Revenue	985.34	985.34	BACS
December-219	CORONA ENERGY	05-Dec-24	Harrogate Fire Station	2203	Gas	Revenue	1525.70	1525.70	BACS
December-220	CORONA ENERGY	05-Dec-24	Colburn Fire Station	2203	Gas	Revenue	745.12	745.12	BACS
December-221	CORONA ENERGY	05-Dec-24	Malton Fire Station	2203	Gas	Revenue	403.44	403.44	BACS
December-222	CORONA ENERGY	05-Dec-24	Settle Fire Station	2203	Gas	Revenue	159.59	159.59	BACS
December-223	CORONA ENERGY	05-Dec-24	Richmond Fire Station	2203	Gas	Revenue	630.94	630.94	BACS
December-224	CORONA ENERGY	05-Dec-24	Knaresborough Fire Station	2203	Gas	Revenue	394.90	394.90	BACS
December-225	CORONA ENERGY	05-Dec-24	Leyburn Fire Station	2203	Gas	Revenue	417.74	417.74	BACS
December-226	CORONA ENERGY	05-Dec-24	Kirkbymoorside Fire Station	2203	Gas	Revenue	389.70	389.70	BACS
December-227	CORONA ENERGY	05-Dec-24	Bedale Fire Station	2203	Gas	Revenue	285.40	285.40	BACS
December-228	CORONA ENERGY	05-Dec-24	Skipton Fire Station	2203	Gas	Revenue	62.93	62.93	BACS
December-229	CORONA ENERGY	05-Dec-24	New Supplies Building	2203	Gas	Revenue	1345.30	1345.30	BACS
December-230	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2560	Consumables	Revenue	38.00	38.00	BACS
December-231	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	447.00	447.00	BACS
December-232	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	258.09	258.09	BACS
December-233	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	319.45	319.45	BACS
December-234	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	676.50	676.50	BACS
December-235	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	21.41	21.41	BACS
December-236	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	42.85	42.85	BACS
December-237	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	1337.46	1337.46	BACS
December-238	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	2733.13	2733.13	BACS
December-239	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	1470.20	1470.20	BACS
December-240	CROSSROADS TRUCK & BUS LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	2880.28	2880.28	BACS
December-241	CROSSROADS TRUCK & BUS LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	385.66	385.66	BACS
December-242	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	85.86	85.86	BACS
December-243	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	46.68	46.68	BACS
December-244	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	42.85	42.85	BACS
December-245	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	55.63	55.63	BACS
December-246	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	47.01	47.01	BACS
December-247	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Malton Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	41.73	BACS
December-248	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	05-Dec-24	Richmond Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	41.73	BACS
December-249	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	12-Dec-24	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	539.49	539.49	BACS
December-250	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	12-Dec-24	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	46.57	46.57	BACS
December-251	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	12-Dec-24	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	404.62	404.62	BACS
December-252	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	12-Dec-24	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	443.67	443.67	BACS
December-253	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	45.93	45.93	BACS
December-254	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	46.68	46.68	BACS
December-255	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	55.63	55.63	BACS
December-256	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	42.85	42.85	BACS
December-257	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Northallerton Fire Station	3800	Other Hired & Contracted Services	Revenue	125.19	125.19	BACS
December-258	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	47.01	47.01	BACS
December-259	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Malton Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	41.73	BACS
December-260	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Richmond Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	41.73	BACS
December-261	CULLIGAN (UK) PREVIOUSLY WATERLOGIC GB LIMITED	20-Dec-24	Acomb Fire Station	3800	Other Hired & Contracted Services	Revenue	144.03	144.03	BACS
December-262	D & R TRAILERFIX	20-Dec-24	Transport	2560	Consumables	Revenue	154.00	154.00	BACS
December-263	D & R TRAILERFIX	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	28.77	28.77	BACS
December-264	D3 OFFICE GROUP LTD	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	33.58	33.58	BACS
December-265	D3 OFFICE GROUP LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	92.50	92.50	BACS
December-266	D3 OFFICE GROUP LTD	20-Dec-24	Supplies	3700	Stationery	Revenue	47.03	47.03	BACS
December-267	DAISY CORPORATE SERVICES	20-Dec-24	ICTSS	4022	Line Rental & Car Radios	Revenue	636.01		BACS
December-268	DAISY CORPORATE SERVICES	20-Dec-24	ICTSS	4023	Telephone Call charges	Revenue	15.70	651.71	BACS
December-269	DATA (SOUTHERN) ENTERPRISES LIMITED T/A DS MEDICAL	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	326.05	326.05	BACS
December-270	DOTTED EYES LTD T/A MISO	20-Dec-24	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	3575.00	3575.00	BACS
December-271	DRAEGER SAFETY UK LTD	20-Dec-24	Head of Service Delivery	3010	Specialist Equipment	Revenue	468.01	468.01	BACS
December-272	ECUS LIMITED	12-Dec-24	Ripon (Capital)	0923	Fees - Surveyor, Professional and Other	Capital	1062.00	1062.00	BACS
December-273	ELIS UK LTD	12-Dec-24	New Supplies Building	3601	Laundry	Revenue	1937.73	1937.73	BACS
December-274	ELIS UK LTD	12-Dec-24	New Supplies Building	3601	Laundry	Revenue	15.99	15.99	BACS
December-275	ELIS UK LTD	12-Dec-24	New Supplies Building	3601	Laundry	Revenue	1766.89	1766.89	BACS
December-276	ELIS UK LTD	20-Dec-24	New Supplies Building	3601	Laundry	Revenue	2090.36	2090.36	BACS
December-277	EMERGENCY ONE (UK) LTD	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	349.22	349.22	BACS
December-278	EMERGENCY ONE (UK) LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	182.50	182.50	BACS
December-279	EVERBRIGHT LODGE LTD T/A THE WILD PHEASANT HOTEL & SPA	12-Dec-24	Training Centre	1972	Accommodation	Revenue	4560.00	4560.00	BACS
December-280	EVERBRIGHT LODGE LTD T/A THE WILD PHEASANT HOTEL & SPA	12-Dec-24	Training Centre	1972	Accommodation	Revenue	5115.00	5115.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-281	EVERQUIP GARAGE EQUIPMENT LIMITED	20-Dec-24	Transport	3006	Equipment Purchase	Revenue	270.00	270.00	BACS
December-282	FALL TIMBER LIMITED	05-Dec-24	Transport	2560	Consumables	Revenue	280.12	280.12	BACS
December-283	FIRST 4 SAFETY LTD	20-Dec-24	Training Centre	1970	Training	Revenue	973.00	973.00	BACS
December-284	FLOGAS MEDICAL GASES	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	850.65	850.65	BACS
December-285	FLOGAS MEDICAL GASES	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	868.14	868.14	BACS
December-286	FOXSTITCH LIMITED	20-Dec-24	Community Fire Safety	3006	Equipment Purchase	Revenue	35.00	35.00	BACS
December-287	GFG EUROPE LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	915.00	915.00	BACS
December-288	GFG EUROPE LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	3815.00	3815.00	BACS
December-289	GIFFARD NEWTON & SONS LTD	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	56.45	56.45	BACS
December-290	GODIVA LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	500.38	500.38	BACS
December-291	HEIGHTEC	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	316.84	316.84	BACS
December-292	HOME OFFICE	20-Dec-24	Firelink	4028	Fire Service Vehicle Communications	Revenue	49571.78	49571.78	BACS
December-293	H-SQUARED ELECTRONICS LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	516.00	516.00	BACS
December-294	H-SQUARED ELECTRONICS LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	44.98	44.98	BACS
December-295	IASME CONSORTIUM LTD	12-Dec-24	ICTSS	4087	IT Internet & Network	Revenue	600.00	600.00	BACS
December-296	INSIGHT DIRECT (UK) LTD	20-Dec-24	Ancillary Hardware & Software	0930	IT Hardware (Capital)	Capital	12.97	12.97	BACS
December-297	INTEGRATED WATER SERVICES LTD	12-Dec-24	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	36.53		BACS
December-298	INTEGRATED WATER SERVICES LTD	12-Dec-24	New Supplies Building	2085	Legionella	Revenue	36.53		BACS
December-299	INTEGRATED WATER SERVICES LTD	12-Dec-24	Reeth Fire Station	2085	Legionella	Revenue	40.86		BACS
December-300	INTEGRATED WATER SERVICES LTD	12-Dec-24	Hawes Fire Station	2085	Legionella	Revenue	40.86		BACS
December-301	INTEGRATED WATER SERVICES LTD	12-Dec-24	Colburn Fire Station	2085	Legionella	Revenue	40.86		BACS
December-302	INTEGRATED WATER SERVICES LTD	12-Dec-24	Summerbridge Fire Station	2085	Legionella	Revenue	40.86		BACS
December-303	INTEGRATED WATER SERVICES LTD	12-Dec-24	Boroughbridge Fire Station	2085	Legionella	Revenue	40.86		BACS
December-304	INTEGRATED WATER SERVICES LTD	12-Dec-24	Settle Fire Station	2085	Legionella	Revenue	40.86		BACS
December-305	INTEGRATED WATER SERVICES LTD	12-Dec-24	Grassington Fire Station	2085	Legionella	Revenue	40.86		BACS
December-306	INTEGRATED WATER SERVICES LTD	12-Dec-24	Bentham Fire Station	2085	Legionella	Revenue	40.86		BACS
December-307	INTEGRATED WATER SERVICES LTD	12-Dec-24	Lythe Fire Station	2085	Legionella	Revenue	40.86		BACS
December-308	INTEGRATED WATER SERVICES LTD	12-Dec-24	Filey Fire Station	2085	Legionella	Revenue	40.86		BACS
December-309	INTEGRATED WATER SERVICES LTD	12-Dec-24	Sherburn Fire Station	2085	Legionella	Revenue	40.86		BACS
December-310	INTEGRATED WATER SERVICES LTD	12-Dec-24	Pickering Fire Station	2085	Legionella	Revenue	40.86		BACS
December-311	INTEGRATED WATER SERVICES LTD	12-Dec-24	Helmsley Fire Station	2085	Legionella	Revenue	40.86		BACS
December-312	INTEGRATED WATER SERVICES LTD	12-Dec-24	Thirsk Fire Station	2085	Legionella	Revenue	40.86		BACS
December-313	INTEGRATED WATER SERVICES LTD	12-Dec-24	Stokesley Fire Station	2085	Legionella	Revenue	40.86		BACS
December-314	INTEGRATED WATER SERVICES LTD	12-Dec-24	Bedale Fire Station	2085	Legionella	Revenue	40.86		BACS
December-315	INTEGRATED WATER SERVICES LTD	12-Dec-24	Skipton Fire Station	2085	Legionella	Revenue	42.89		BACS
December-316	INTEGRATED WATER SERVICES LTD	12-Dec-24	Richmond Fire Station	2085	Legionella	Revenue	45.06		BACS
December-317	INTEGRATED WATER SERVICES LTD	12-Dec-24	Leyburn Fire Station	2085	Legionella	Revenue	45.06		BACS
December-318	INTEGRATED WATER SERVICES LTD	12-Dec-24	Knaresborough Fire Station	2085	Legionella	Revenue	45.06		BACS
December-319	INTEGRATED WATER SERVICES LTD	12-Dec-24	Tadcaster Fire Station	2085	Legionella	Revenue	45.06		BACS
December-320	INTEGRATED WATER SERVICES LTD	12-Dec-24	Whitby Fire Station	2085	Legionella	Revenue	45.06		BACS
December-321	INTEGRATED WATER SERVICES LTD	12-Dec-24	Malton Fire Station	2085	Legionella	Revenue	45.06		BACS
December-322	INTEGRATED WATER SERVICES LTD	12-Dec-24	Kirkbymoorside Fire Station	2085	Legionella	Revenue	45.06		BACS
December-323	INTEGRATED WATER SERVICES LTD	12-Dec-24	Selby Fire Station	2085	Legionella	Revenue	47.36		BACS
December-324	INTEGRATED WATER SERVICES LTD	12-Dec-24	Harrogate Fire Station	2085	Legionella	Revenue	49.52		BACS
December-325	INTEGRATED WATER SERVICES LTD	12-Dec-24	Acomb Fire Station	2085	Legionella	Revenue	49.52		BACS
December-326	INTEGRATED WATER SERVICES LTD	12-Dec-24	Scarborough Fire Station	2085	Legionella	Revenue	51.42		BACS
December-327	INTEGRATED WATER SERVICES LTD	12-Dec-24	Northallerton Fire Station	2085	Legionella	Revenue	55.21		BACS
December-328	INTEGRATED WATER SERVICES LTD	12-Dec-24	York Fire Station	2085	Legionella	Revenue	59.40	1397.56	BACS
December-329	JSW (YORKSHIRE) LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	554.02	554.02	BACS
December-330	JSW (YORKSHIRE) LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	181.50	181.50	BACS
December-331	JW 4X4 LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	6431.58	6431.58	BACS
December-332	K LAMB ASSOCIATES LTD	20-Dec-24	Training Centre	1970	Training	Revenue	990.00	990.00	BACS
December-333	LAB MARKET CAFE LTD	12-Dec-24	Training Centre	3550	Catering Contract	Revenue	475.00	475.00	BACS
December-334	LANGUAGE LINE LTD	20-Dec-24	ICTSS	4023	Telephone Call charges	Revenue	34.06	34.06	BACS
December-335	LANGUAGE LINE LTD	20-Dec-24	ICTSS	4023	Telephone Call charges	Revenue	47.58	47.58	BACS
December-336	LANGUAGE LINE LTD	20-Dec-24	ICTSS	4023	Telephone Call charges	Revenue	19.94	19.94	BACS
December-337	LBS (FIRE SERVICES) LTD	20-Dec-24	PFI	4902	Interest on Debt - Non Government	Revenue	34704.97		BACS
December-338	LBS (FIRE SERVICES) LTD	20-Dec-24	PFI	4769	Operating Costs	Revenue	86013.50		BACS
December-339	LBS (FIRE SERVICES) LTD	20-Dec-24	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of 12 Months	Capital	27674.11	148392.58	BACS
December-340	LINDUM GROUP LIMITED	12-Dec-24	Ripon (Capital)	0914	Building Works on Property	Capital	288947.61	288947.61	BACS
December-341	LLOYD LAND ROVER	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	45.71	45.71	BACS
December-342	LLOYD LAND ROVER	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	18.14	18.14	BACS
December-343	LODGE TYRE CO LTD	05-Dec-24	Transport	2563	Tyres	Revenue	311.62	311.62	BACS
December-344	LODGE TYRE CO LTD	05-Dec-24	Transport	2563	Tyres	Revenue	32.02	32.02	BACS
December-345	LODGE TYRE CO LTD	05-Dec-24	Transport	2563	Tyres	Revenue	802.92	802.92	BACS
December-346	LODGE TYRE CO LTD	20-Dec-24	Transport	2563	Tyres	Revenue	25.50	25.50	BACS
December-347	LODGE TYRE CO LTD	20-Dec-24	Transport	2563	Tyres	Revenue	123.72	123.72	BACS
December-348	LODGE TYRE CO LTD	20-Dec-24	Transport	2563	Tyres	Revenue	124.28	124.28	BACS
December-349	LYRECO UK LTD	12-Dec-24	Head of Service Delivery	3500	Catering Provisions	Revenue	9.78	9.78	BACS
December-350	LYRECO UK LTD	12-Dec-24	Northallerton Fire Station	2400	Cleaning Materials	Revenue	5.85		BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-351	LYRECO UK LTD	12-Dec-24	Richmond Fire Station	2400	Cleaning Materials	Revenue	61.76		BACS
December-352	LYRECO UK LTD	12-Dec-24	York Fire Station	2400	Cleaning Materials	Revenue	103.40		BACS
December-353	LYRECO UK LTD	12-Dec-24	Selby Fire Station	2400	Cleaning Materials	Revenue	2.65	2.65	BACS
December-354	LYRECO UK LTD	12-Dec-24	Bentham Fire Station	2400	Cleaning Materials	Revenue	7.62		BACS
December-355	LYRECO UK LTD	12-Dec-24	Northallerton Fire Station	2400	Cleaning Materials	Revenue	60.80		BACS
December-356	LYRECO UK LTD	20-Dec-24	York Fire Station	2400	Cleaning Materials	Revenue	2.40		BACS
December-357	LYRECO UK LTD	20-Dec-24	Sherburn Fire Station	2400	Cleaning Materials	Revenue	6.14		BACS
December-358	LYRECO UK LTD	20-Dec-24	Selby Fire Station	2400	Cleaning Materials	Revenue	6.40		BACS
December-359	LYRECO UK LTD	20-Dec-24	Ripon Fire Station	2400	Cleaning Materials	Revenue	7.60		BACS
December-360	LYRECO UK LTD	20-Dec-24	Tadcaster Fire Station	2400	Cleaning Materials	Revenue	48.90	71.44	BACS
December-361	LYRECO UK LTD	20-Dec-24	Richmond Fire Station	2400	Cleaning Materials	Revenue	6.42		BACS
December-362	LYRECO UK LTD	20-Dec-24	Selby Fire Station	2400	Cleaning Materials	Revenue	11.70		BACS
December-363	LYRECO UK LTD	20-Dec-24	Colburn Fire Station	2400	Cleaning Materials	Revenue	12.55		BACS
December-364	LYRECO UK LTD	20-Dec-24	Stokesley Fire Station	2400	Cleaning Materials	Revenue	37.99	68.66	BACS
December-365	LYRECO UK LTD	20-Dec-24	Ripon Fire Station	2400	Cleaning Materials	Revenue	29.65	29.65	BACS
December-366	LYRECO UK LTD	12-Dec-24	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	23.28		BACS
December-367	LYRECO UK LTD	12-Dec-24	York Fire Station	3000	Office Equipment inc Hire	Revenue	30.88	225.17	BACS
December-368	LYRECO UK LTD	12-Dec-24	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	37.30		BACS
December-369	LYRECO UK LTD	12-Dec-24	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	38.00	143.72	BACS
December-370	LYRECO UK LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	189.50	189.50	BACS
December-371	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	150.58	150.58	BACS
December-372	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	50.95	50.95	BACS
December-373	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	326.40	326.40	BACS
December-374	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	30.83	30.83	BACS
December-375	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	86.29	86.29	BACS
December-376	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	65.50	65.50	BACS
December-377	LYRECO UK LTD	12-Dec-24	Supplies	3700	Stationery	Revenue	77.09	77.09	BACS
December-378	LYRECO UK LTD	20-Dec-24	Supplies	3700	Stationery	Revenue	296.36	296.36	BACS
December-379	MAN TRUCK & BUS LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	221.05	221.05	BACS
December-380	MAN TRUCK & BUS LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	595.00	595.00	BACS
December-381	MEDIA FRIENDLY LTD	12-Dec-24	Training Centre	1970	Training	Revenue	1890.00	1890.00	BACS
December-382	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	53295.42	53295.42	BACS
December-383	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	900.00	900.00	BACS
December-384	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	10933.83	10933.83	BACS
December-385	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	53366.97	53366.97	BACS
December-386	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	20463.58	20463.58	BACS
December-387	MSA (BRITAIN) LTD	05-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	5181.80	5181.80	BACS
December-388	MSA (BRITAIN) LTD	12-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	1247.64	1247.64	BACS
December-389	MSA (BRITAIN) LTD	12-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	776.04	776.04	BACS
December-390	MSA (BRITAIN) LTD	12-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	39080.70	39080.70	BACS
December-391	MSA (BRITAIN) LTD	12-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	87076.06	87076.06	BACS
December-392	MSA (BRITAIN) LTD	20-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	4319.02	4319.02	BACS
December-393	MSA (BRITAIN) LTD	20-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	366088.45	366088.45	BACS
December-394	MSA (BRITAIN) LTD	20-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	27602.87	27602.87	BACS
December-395	MSA (BRITAIN) LTD	20-Dec-24	Breathing Apparatus	0931	Furniture And Equipment	Capital	8728.70	8728.70	BACS
December-396	MUDFORDS LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	627.88	627.88	BACS
December-397	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Training Centre	1970	Training	Revenue	145.00	145.00	BACS
December-398	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Training Centre	1970	Training	Revenue	145.00	145.00	BACS
December-399	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Finance	1970	Training	Revenue	145.00	145.00	BACS
December-400	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Risk Management	1970	Training	Revenue	145.00	145.00	BACS
December-401	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Risk Management	1970	Training	Revenue	145.00	145.00	BACS
December-402	NATIONAL FIRE CHIEFS COUNCIL	20-Dec-24	Training Centre	1970	Training	Revenue	145.00	145.00	BACS
December-403	NATIONAL FIRE SPRINKLER NETWORK	20-Dec-24	Supplies	4200	Subscriptions	Revenue	250.00	250.00	BACS
December-404	NEC SOFTWARE SOLUTIONS LTD	20-Dec-24	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	5000.00	5000.00	BACS
December-405	NIGHT SEARCHER LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	189.35	189.35	BACS
December-406	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	447.37	447.37	BACS
December-407	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	439.80	439.80	BACS
December-408	NORTH EAST TRUCK AND VAN LIMITED	12-Dec-24	Transport	2562	Vehicle Parts	Revenue	101.05	101.05	BACS
December-409	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	52.73	52.73	BACS
December-410	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	61.38	61.38	BACS
December-411	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	52.73	52.73	BACS
December-412	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	88.91	88.91	BACS
December-413	NORTH EAST TRUCK AND VAN LIMITED	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	228.57	228.57	BACS
December-414	NORTH YORKSHIRE COUNCIL	20-Dec-24	Personnel	4479	Disclosure and Barring Service Checks	Revenue	195.00		BACS
December-415	NORTH YORKSHIRE COUNCIL	20-Dec-24	Personnel	4479	Disclosure and Barring Service Checks	Revenue	416.00	611.00	BACS
December-416	NORTH YORKSHIRE COUNCIL	12-Dec-24	Lofthouse Fire Station	2075	Fixed Equipment Servicing	Revenue	38.61		BACS
December-417	NORTH YORKSHIRE COUNCIL	12-Dec-24	Stokesley Fire Station	2075	Fixed Equipment Servicing	Revenue	50.86		BACS
December-418	NORTH YORKSHIRE COUNCIL	12-Dec-24	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	60.18		BACS
December-419	NORTH YORKSHIRE COUNCIL	12-Dec-24	Hawes Fire Station	2075	Fixed Equipment Servicing	Revenue	73.16		BACS
December-420	NORTH YORKSHIRE COUNCIL	12-Dec-24	Robin Hoods Bay Fire Station	2075	Fixed Equipment Servicing	Revenue	78.00		BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-421	NORTH YORKSHIRE COUNCIL	12-Dec-24	Lythe Fire Station	2075	Fixed Equipment Servicing	Revenue	78.00		BACS
December-422	NORTH YORKSHIRE COUNCIL	12-Dec-24	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	78.00		BACS
December-423	NORTH YORKSHIRE COUNCIL	12-Dec-24	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	78.00		BACS
December-424	NORTH YORKSHIRE COUNCIL	12-Dec-24	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	82.30		BACS
December-425	NORTH YORKSHIRE COUNCIL	12-Dec-24	Leyburn Fire Station	2075	Fixed Equipment Servicing	Revenue	84.00		BACS
December-426	NORTH YORKSHIRE COUNCIL	12-Dec-24	Kirkbymoorside Fire Station	2075	Fixed Equipment Servicing	Revenue	96.20		BACS
December-427	NORTH YORKSHIRE COUNCIL	12-Dec-24	Knaresborough Fire Station	2075	Fixed Equipment Servicing	Revenue	102.50		BACS
December-428	NORTH YORKSHIRE COUNCIL	12-Dec-24	Leyburn Fire Station	2075	Fixed Equipment Servicing	Revenue	114.11		BACS
December-429	NORTH YORKSHIRE COUNCIL	12-Dec-24	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	115.00		BACS
December-430	NORTH YORKSHIRE COUNCIL	12-Dec-24	Filey Fire Station	2075	Fixed Equipment Servicing	Revenue	115.00		BACS
December-431	NORTH YORKSHIRE COUNCIL	12-Dec-24	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	138.11		BACS
December-432	NORTH YORKSHIRE COUNCIL	12-Dec-24	Colburn Fire Station	2075	Fixed Equipment Servicing	Revenue	139.06		BACS
December-433	NORTH YORKSHIRE COUNCIL	12-Dec-24	Skipton Fire Station	2075	Fixed Equipment Servicing	Revenue	158.51		BACS
December-434	NORTH YORKSHIRE COUNCIL	12-Dec-24	York Fire Station	2075	Fixed Equipment Servicing	Revenue	190.00		BACS
December-435	NORTH YORKSHIRE COUNCIL	12-Dec-24	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	212.46		BACS
December-436	NORTH YORKSHIRE COUNCIL	12-Dec-24	Bentham Fire Station	2075	Fixed Equipment Servicing	Revenue	229.29		BACS
December-437	NORTH YORKSHIRE COUNCIL	12-Dec-24	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	242.55		BACS
December-438	NORTH YORKSHIRE COUNCIL	12-Dec-24	Knaresborough Fire Station	2075	Fixed Equipment Servicing	Revenue	276.90		BACS
December-439	NORTH YORKSHIRE COUNCIL	12-Dec-24	Settle Fire Station	2075	Fixed Equipment Servicing	Revenue	305.67		BACS
December-440	NORTH YORKSHIRE COUNCIL	12-Dec-24	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	320.19		BACS
December-441	NORTH YORKSHIRE COUNCIL	12-Dec-24	York Fire Station	2075	Fixed Equipment Servicing	Revenue	368.64		BACS
December-442	NORTH YORKSHIRE COUNCIL	12-Dec-24	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	374.00		BACS
December-443	NORTH YORKSHIRE COUNCIL	12-Dec-24	Whitby Fire Station	2075	Fixed Equipment Servicing	Revenue	379.08		BACS
December-444	NORTH YORKSHIRE COUNCIL	12-Dec-24	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	386.77		BACS
December-445	NORTH YORKSHIRE COUNCIL	12-Dec-24	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	407.89		BACS
December-446	NORTH YORKSHIRE COUNCIL	12-Dec-24	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	431.30		BACS
December-447	NORTH YORKSHIRE COUNCIL	12-Dec-24	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	507.89		BACS
December-448	NORTH YORKSHIRE COUNCIL	12-Dec-24	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	534.51		BACS
December-449	NORTH YORKSHIRE COUNCIL	12-Dec-24	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	641.44		BACS
December-450	NORTH YORKSHIRE COUNCIL	12-Dec-24	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	683.72		BACS
December-451	NORTH YORKSHIRE COUNCIL	12-Dec-24	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	750.70		BACS
December-452	NORTH YORKSHIRE COUNCIL	12-Dec-24	Danby Fire Station	2075	Fixed Equipment Servicing	Revenue	763.07		BACS
December-453	NORTH YORKSHIRE COUNCIL	12-Dec-24	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	764.00		BACS
December-454	NORTH YORKSHIRE COUNCIL	12-Dec-24	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	778.40		BACS
December-455	NORTH YORKSHIRE COUNCIL	12-Dec-24	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	819.19		BACS
December-456	NORTH YORKSHIRE COUNCIL	12-Dec-24	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	826.17		BACS
December-457	NORTH YORKSHIRE COUNCIL	12-Dec-24	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	963.28		BACS
December-458	NORTH YORKSHIRE COUNCIL	12-Dec-24	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	1015.86		BACS
December-459	NORTH YORKSHIRE COUNCIL	12-Dec-24	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	1186.42		BACS
December-460	NORTH YORKSHIRE COUNCIL	12-Dec-24	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	1205.99		BACS
December-461	NORTH YORKSHIRE COUNCIL	12-Dec-24	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	1269.42		BACS
December-462	NORTH YORKSHIRE COUNCIL	12-Dec-24	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	2974.86		BACS
December-463	NORTH YORKSHIRE COUNCIL	12-Dec-24	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	3125.01		BACS
December-464	NORTH YORKSHIRE COUNCIL	05-Dec-24	York Fire Station	3800	Other Hired & Contracted Services	Revenue	405.15		BACS
December-465	NORTH YORKSHIRE COUNCIL	05-Dec-24	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	405.15		BACS
December-466	NORTH YORKSHIRE COUNCIL	05-Dec-24	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	711.39	1521.69	BACS
December-467	NORTH YORKSHIRE COUNCIL	12-Dec-24	Management & Administration - Crosby Road	2093	Planned Maintenance	Revenue	446.23		BACS
December-468	NORTH YORKSHIRE COUNCIL	09-Dec-24	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	245.00		DIRECT DEBIT
December-469	NORTH YORKSHIRE COUNCIL	09-Dec-24	Leyburn Fire Station	2300	Rates (inc Council Tax)	Revenue	720.00		DIRECT DEBIT
December-470	NORTH YORKSHIRE COUNCIL	09-Dec-24	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	1008.00		DIRECT DEBIT
December-471	NORTH YORKSHIRE COUNCIL	09-Dec-24	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1331.00		DIRECT DEBIT
December-472	NORTH YORKSHIRE COUNCIL	09-Dec-24	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1643.00	4947.00	DIRECT DEBIT
December-473	NORTH YORKSHIRE COUNCIL	17-Dec-24	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	49.00		DIRECT DEBIT
December-474	NORTH YORKSHIRE COUNCIL	17-Dec-24	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	87.00		DIRECT DEBIT
December-475	NORTH YORKSHIRE COUNCIL	17-Dec-24	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	413.00		DIRECT DEBIT
December-476	NORTH YORKSHIRE COUNCIL	17-Dec-24	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	528.00		DIRECT DEBIT
December-477	NORTH YORKSHIRE COUNCIL	17-Dec-24	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	720.00		DIRECT DEBIT
December-478	NORTH YORKSHIRE COUNCIL	17-Dec-24	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	904.00		DIRECT DEBIT
December-479	NORTH YORKSHIRE COUNCIL	17-Dec-24	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1227.00		DIRECT DEBIT
December-480	NORTH YORKSHIRE COUNCIL	17-Dec-24	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	3117.00	7045.00	DIRECT DEBIT
December-481	NORTH YORKSHIRE COUNCIL	17-Dec-24	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	192.00		DIRECT DEBIT
December-482	NORTH YORKSHIRE COUNCIL	17-Dec-24	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	588.00		DIRECT DEBIT
December-483	NORTH YORKSHIRE COUNCIL	17-Dec-24	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	756.00		DIRECT DEBIT
December-484	NORTH YORKSHIRE COUNCIL	17-Dec-24	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1726.00		DIRECT DEBIT
December-485	NORTH YORKSHIRE COUNCIL	17-Dec-24	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	5915.00		DIRECT DEBIT
December-486	NORTH YORKSHIRE COUNCIL	17-Dec-24	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	6416.00		DIRECT DEBIT
December-487	NORTH YORKSHIRE COUNCIL	17-Dec-24	Training Centre	2300	Rates (inc Council Tax)	Revenue	6507.00	22100.00	DIRECT DEBIT
December-488	NORTH YORKSHIRE COUNCIL	17-Dec-24	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	447.00		DIRECT DEBIT
December-489	NORTH YORKSHIRE COUNCIL	17-Dec-24	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	684.00		DIRECT DEBIT
December-490	NORTH YORKSHIRE COUNCIL	17-Dec-24	Knaresborough Fire Station	2300	Rates (inc Council Tax)	Revenue	894.00		DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-491	NORTH YORKSHIRE COUNCIL	17-Dec-24	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1487.00		DIRECT DEBIT
December-492	NORTH YORKSHIRE COUNCIL	17-Dec-24	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	2412.00		DIRECT DEBIT
December-493	NORTH YORKSHIRE COUNCIL	17-Dec-24	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	6370.00	12294.00	DIRECT DEBIT
December-494	NORTH YORKSHIRE COUNCIL	17-Dec-24	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	447.00		DIRECT DEBIT
December-495	NORTH YORKSHIRE COUNCIL	17-Dec-24	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	552.00		DIRECT DEBIT
December-496	NORTH YORKSHIRE COUNCIL	17-Dec-24	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	672.00		DIRECT DEBIT
December-497	NORTH YORKSHIRE COUNCIL	17-Dec-24	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1310.00		DIRECT DEBIT
December-498	NORTH YORKSHIRE COUNCIL	17-Dec-24	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1663.00	4644.00	DIRECT DEBIT
December-499	NORTH YORKSHIRE COUNCIL	17-Dec-24	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1653.00		DIRECT DEBIT
December-500	NORTH YORKSHIRE COUNCIL	17-Dec-24	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1923.00	3576.00	DIRECT DEBIT
December-501	NORTH YORKSHIRE COUNCIL	23-Dec-24	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	370.00		DIRECT DEBIT
December-502	NORTH YORKSHIRE COUNCIL	23-Dec-24	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	480.00		DIRECT DEBIT
December-503	NORTH YORKSHIRE COUNCIL	23-Dec-24	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	636.00		DIRECT DEBIT
December-504	NORTH YORKSHIRE COUNCIL	23-Dec-24	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1268.00		DIRECT DEBIT
December-505	NORTH YORKSHIRE COUNCIL	23-Dec-24	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1445.00	4199.00	DIRECT DEBIT
December-506	NORTH YORKSHIRE COUNCIL	05-Dec-24	Filey Fire Station	2250	Rent	Revenue	462.50	462.50	BACS
December-507	NORTH YORKSHIRE COUNCIL	12-Dec-24	Grassington Fire Station	2250	Rent	Revenue	1000.00	1000.00	BACS
December-508	NORTH YORKSHIRE COUNCIL	12-Dec-24	Bedale Fire Station	2091	Responsive Maintenance	Revenue	122.56		BACS
December-509	NORTH YORKSHIRE COUNCIL	12-Dec-24	Stokesley Fire Station	2091	Responsive Maintenance	Revenue	358.66		BACS
December-510	NORTH YORKSHIRE COUNCIL	12-Dec-24	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	1858.26	27399.98	BACS
December-511	NORTH YORKSHIRE COUNCIL	20-Dec-24	Knaresborough Fire Station	2181	Waste Collection	Revenue	16.54	16.54	BACS
December-512	NORTH YORKSHIRE COUNCIL	20-Dec-24	Harrogate Fire Station	2181	Waste Collection	Revenue	67.64	67.64	BACS
December-513	NORTH YORKSHIRE COUNCIL	20-Dec-24	Summerbridge Fire Station	2181	Waste Collection	Revenue	9.70	9.70	BACS
December-514	NORTH YORKSHIRE COUNCIL	20-Dec-24	Ripon Fire Station	2181	Waste Collection	Revenue	74.64	74.64	BACS
December-515	NORTH YORKSHIRE COUNCIL	20-Dec-24	Masham Fire Station	2181	Waste Collection	Revenue	29.10	29.10	BACS
December-516	NORTH YORKSHIRE COUNCIL	20-Dec-24	Boroughbridge Fire Station	2181	Waste Collection	Revenue	38.80	38.80	BACS
December-517	NORTHERN COMPRESSED AIR LTD	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	7.88	7.88	BACS
December-518	NPOWER LTD	05-Dec-24	Settle Fire Station	2202	Electricity	Revenue	129.94	129.94	BACS
December-519	NPOWER LTD	05-Dec-24	Scarborough Fire Station	2202	Electricity	Revenue	2409.25	2409.25	BACS
December-520	NPOWER LTD	05-Dec-24	Danby Fire Station	2202	Electricity	Revenue	551.34	551.34	BACS
December-521	NPOWER LTD	05-Dec-24	Pickering Fire Station	2202	Electricity	Revenue	569.44	569.44	BACS
December-522	NPOWER LTD	05-Dec-24	Bentham Fire Station	2202	Electricity	Revenue	159.18	159.18	BACS
December-523	NPOWER LTD	05-Dec-24	Skipton Fire Station	2202	Electricity	Revenue	655.74	655.74	BACS
December-524	NPOWER LTD	05-Dec-24	Colburn Fire Station	2202	Electricity	Revenue	432.54	432.54	BACS
December-525	NPOWER LTD	05-Dec-24	Malton Fire Station	2202	Electricity	Revenue	746.33	746.33	BACS
December-526	NPOWER LTD	05-Dec-24	Whitby Fire Station	2202	Electricity	Revenue	519.62	519.62	BACS
December-527	NPOWER LTD	05-Dec-24	Filey Fire Station	2202	Electricity	Revenue	252.18	252.18	BACS
December-528	NPOWER LTD	05-Dec-24	Sherburn Fire Station	2202	Electricity	Revenue	122.83	122.83	BACS
December-529	NPOWER LTD	05-Dec-24	Hawes Fire Station	2202	Electricity	Revenue	181.63	181.63	BACS
December-530	NPOWER LTD	05-Dec-24	Richmond Fire Station	2202	Electricity	Revenue	684.01	684.01	BACS
December-531	NPOWER LTD	05-Dec-24	Knaresborough Fire Station	2202	Electricity	Revenue	309.12	309.12	BACS
December-532	NPOWER LTD	05-Dec-24	Reeth Fire Station	2202	Electricity	Revenue	584.11	584.11	BACS
December-533	NPOWER LTD	05-Dec-24	Selby Fire Station	2202	Electricity	Revenue	897.00	897.00	BACS
December-534	NPOWER LTD	05-Dec-24	Boroughbridge Fire Station	2202	Electricity	Revenue	92.53	92.53	BACS
December-535	NPOWER LTD	05-Dec-24	Masham Fire Station	2202	Electricity	Revenue	623.67	623.67	BACS
December-536	NPOWER LTD	05-Dec-24	Kirkbymoorside Fire Station	2202	Electricity	Revenue	381.67	381.67	BACS
December-537	NPOWER LTD	05-Dec-24	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	19.29	19.29	BACS
December-538	NPOWER LTD	05-Dec-24	Helmsley Fire Station	2202	Electricity	Revenue	569.07	569.07	BACS
December-539	NPOWER LTD	05-Dec-24	Thirsk Fire Station	2202	Electricity	Revenue	650.63	650.63	BACS
December-540	NPOWER LTD	05-Dec-24	Stokesley Fire Station	2202	Electricity	Revenue	429.14	429.14	BACS
December-541	NPOWER LTD	05-Dec-24	Harrogate Fire Station	2202	Electricity	Revenue	1967.68	1967.68	BACS
December-542	NPOWER LTD	05-Dec-24	Lythe Fire Station	2202	Electricity	Revenue	1045.24	1045.24	BACS
December-543	NPOWER LTD	05-Dec-24	Tadcaster Fire Station	2202	Electricity	Revenue	519.84	519.84	BACS
December-544	NPOWER LTD	05-Dec-24	Summerbridge Fire Station	2202	Electricity	Revenue	894.07	894.07	BACS
December-545	NPOWER LTD	05-Dec-24	Bedale Fire Station	2202	Electricity	Revenue	547.42	547.42	BACS
December-546	NPOWER LTD	05-Dec-24	Grassington Fire Station	2202	Electricity	Revenue	486.82	486.82	BACS
December-547	NPOWER LTD	05-Dec-24	Leyburn Fire Station	2202	Electricity	Revenue	287.73	287.73	BACS
December-548	NPOWER LTD	05-Dec-24	Goathland Fire Station	2202	Electricity	Revenue	153.98	153.98	BACS
December-549	NPOWER LTD	05-Dec-24	New Supplies Building	2202	Electricity	Revenue	4644.14	4644.14	BACS
December-550	NPOWER LTD	05-Dec-24	New Supplies Building	2202	Electricity	Revenue	3880.84	3880.84	BACS
December-551	NPOWER LTD	05-Dec-24	Ripon Fire Station	2202	Electricity	Revenue	2031.12	2031.12	BACS
December-552	NPOWER LTD	05-Dec-24	York Fire Station	2202	Electricity	Revenue	1702.05	1702.05	BACS
December-553	NPOWER LTD	05-Dec-24	Acomb Fire Station	2202	Electricity	Revenue	1132.84	1132.84	BACS
December-554	OH3 LIMITED	12-Dec-24	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	75.00	75.00	BACS
December-555	OH3 LIMITED	20-Dec-24	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	675.00	675.00	BACS
December-556	ON-BOARD POWER LTD	12-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	504.87	504.87	BACS
December-557	PAGEONE COMMUNICATIONS LTD	20-Dec-24	ICTSS	4028	Fire Service Vehicle Communications	Revenue	589.96	589.96	BACS
December-558	PAGEONE COMMUNICATIONS LTD	20-Dec-24	ICTSS	4029	Mobilising	Revenue	306.35	306.35	BACS
December-559	PARTS PLUS	05-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	26.16	26.16	BACS
December-560	PARTS PLUS	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	13.30	13.30	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-561	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Settle Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-562	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Leyburn Fire Station	2181	Waste Collection	Revenue	68.22	68.22	BACS
December-563	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Helmsley Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-564	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Grassington Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-565	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Danby Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-566	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Bedale Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-567	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Colburn Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-568	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Acomb Fire Station	2181	Waste Collection	Revenue	211.80	211.80	BACS
December-569	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Lythe Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-570	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Kirkbymoorside Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-571	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Filey Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-572	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Boroughbridge Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-573	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Bentham Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-574	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Thirsk Fire Station	2181	Waste Collection	Revenue	87.33	87.33	BACS
December-575	PERSONNEL HYGIENE SERVICES LTD	05-Dec-24	Richmond Fire Station	2181	Waste Collection	Revenue	54.27	54.27	BACS
December-576	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	Sherburn Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-577	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	Masham Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-578	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	Reeth Fire Station	2181	Waste Collection	Revenue	49.11	49.11	BACS
December-579	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	Pickering Fire Station	2181	Waste Collection	Revenue	60.09	60.09	BACS
December-580	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	Hawes Fire Station	2181	Waste Collection	Revenue	60.09	60.09	BACS
December-581	PERSONNEL HYGIENE SERVICES LTD	12-Dec-24	New Supplies Building	2181	Waste Collection	Revenue	286.82	286.82	BACS
December-582	PLATE & LOCATE LTD	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1272.00	1272.00	BACS
December-583	POPPLINGTON MOT CENTRE	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
December-584	PREMIER TECHNOLOGIES GROUP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	828.91	828.91	BACS
December-585	PSL PRINT MANAGEMENT LTD	20-Dec-24	Supplies	3700	Stationery	Revenue	330.00	330.00	BACS
December-586	RIPON ENGINEERING SUPPLIES LTD	20-Dec-24	Transport	2560	Consumables	Revenue	106.58	106.58	BACS
December-587	ROAD SAFETY GB INTERNATIONAL LTD	20-Dec-24	Community Fire Safety	3119	Fire safety publicity materials	Revenue	235.00	235.00	BACS
December-588	SAFEQUIP LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	1173.90	1173.90	BACS
December-589	SAFEQUIP LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	925.40	925.40	BACS
December-590	SAFEQUIP LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	117.00	117.00	BACS
December-591	SAFEQUIP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	2463.00	2463.00	BACS
December-592	SAFEQUIP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	405.00	405.00	BACS
December-593	SAFEQUIP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	1400.55	1400.55	BACS
December-594	SAFEQUIP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	1395.00	1395.00	BACS
December-595	SAFEQUIP LTD	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	287.00	287.00	BACS
December-596	SAFEQUIP LTD	20-Dec-24	Water Rescue Boat	0932	Plant And Vehicles	Capital	3762.00	3762.00	BACS
December-597	SAM TURNER & SONS LTD	20-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	145.33	145.33	BACS
December-598	SAMUEL BANNER & CO LTD	05-Dec-24	Transport	2560	Consumables	Revenue	540.00	540.00	BACS
December-599	SFJ AWARDS LTD	20-Dec-24	Training Centre	1970	Training	Revenue	231.00	231.00	BACS
December-600	SIMON BAILES LIMITED	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	721.95	721.95	BACS
December-601	SIMON BAILES LIMITED	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	2825.00	2825.00	BACS
December-602	SIMON BAILES LIMITED	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	1379.70	1379.70	BACS
December-603	SIMON BAILES LIMITED	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	200.96	200.96	BACS
December-604	SKYGUARD LIMITED T/A PEOPLESF	20-Dec-24	ICTSS	4063	IT Software	Revenue	26.80	26.80	BACS
December-605	SLICKER RECYCLING	20-Dec-24	Transport	2600	Fuel & Oil	Revenue	95.00	95.00	BACS
December-606	SP SERVICES	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	103.95	103.95	BACS
December-607	SP SERVICES	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	123.75	123.75	BACS
December-608	SP SERVICES	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	110.00	110.00	BACS
December-609	SP SERVICES	20-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	292.11	292.11	BACS
December-610	SPECSAVERS CORPORATE	12-Dec-24	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	255.00	255.00	BACS
December-611	SPEEDINGS LTD	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	177.50	177.50	BACS
December-612	SSS PUBLIC SAFETY LIMITED	12-Dec-24	ICTSS	4029	Mobilising	Revenue	2658.34		BACS
December-613	SSS PUBLIC SAFETY LIMITED	12-Dec-24	ICTSS	4029	Mobilising	Revenue	3395.83	6054.17	BACS
December-614	STANNAH LIFTS	05-Dec-24	Ripon Fire Station	2075	Fixed Equipment Servicing	Revenue	367.50	367.50	BACS
December-615	STATION AUTO SERVICES LIMITED	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00	50.00	BACS
December-616	STATION AUTO SERVICES LIMITED	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	144.00	144.00	BACS
December-617	STATION AUTO SERVICES LIMITED	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00	50.00	BACS
December-618	STATION AUTO SERVICES LIMITED	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	427.07	427.07	BACS
December-619	STATION AUTO SERVICES LIMITED	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00		BACS
December-620	STATION AUTO SERVICES LIMITED	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	177.11	227.11	BACS
December-621	STATION AUTO SERVICES LIMITED	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	948.55	948.55	BACS
December-622	STEERTRAK UK LIMITED	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	120.00	120.00	BACS
December-623	STEERTRAK UK LIMITED	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	120.00	120.00	BACS
December-624	SYNLAB LABORATORY SERVICES LTD	20-Dec-24	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	80.10	80.10	BACS
December-625	TEC PRODUCTS LIMITED	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	75.00	75.00	BACS
December-626	TEC PRODUCTS LIMITED	12-Dec-24	Head of Service Delivery	3602	Corporate Work Wear	Revenue	75.00	75.00	BACS
December-627	TECH SOURCE IT SOLUTIONS LIMITED	20-Dec-24	ICTSS	4031	IT Hardware	Revenue	199.00	199.00	BACS
December-628	TELEFONICA O2 UK LTD	09-Dec-24	ICTSS	4027	Mobile Telephones	Revenue	99.18	99.18	DIRECT DEBIT
December-629	THE OUTREACH ORGANISATION LTD-ACCOUNTS	20-Dec-24	Training Centre	1970	Training	Revenue	2060.00	2060.00	BACS
December-630	THE WASHING WELL	20-Dec-24	Acomb Fire Station	2400	Cleaning Materials	Revenue	41.67	41.67	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
December-631	THOMPSONS SOLICITORS	11-Dec-24	Default (Balance Sheet)	0440	Provisions in excess of 12 Months	Capital	140629.86	140629.86	DIRECT DEBIT
December-632	TNR COACHING LTD	20-Dec-24	Training Centre	1970	Training	Revenue	2694.00	2694.00	BACS
December-633	TOM WILLOUGHBY LTD	20-Dec-24	Inclusivity Programme	0914	Building Works on Property	Capital	14693.84	14693.84	BACS
December-634	TOTAL MERCHANDISE	20-Dec-24	Community Fire Safety	3119	Fire safety publicity materials	Revenue	433.61	433.61	BACS
December-635	TRUCK TECHNICS LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	54.85		BACS
December-636	TRUCK TECHNICS LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	117.85	172.70	BACS
December-637	TRUCTYRE FLEET MANAGEMENT	20-Dec-24	Transport	2563	Tyres	Revenue	1596.04	1596.04	BACS
December-638	TRUSTMARQUE SOLUTIONS LTD	20-Dec-24	ICTSS	4088	Encryption	Revenue	3605.19	3605.19	BACS
December-639	TRUSTMARQUE SOLUTIONS LTD	20-Dec-24	ICTSS	4088	Encryption	Revenue	16718.87	16718.87	BACS
December-640	TYKE 2000 (NORTON) LTD	20-Dec-24	Transport	2600	Fuel & Oil	Revenue	19.48	19.48	BACS
December-641	VASSTECH LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
December-642	VASSTECH LTD	05-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
December-643	VASSTECH LTD	20-Dec-24	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
December-644	VODAFONE CORPORATE LTD	20-Dec-24	ICTSS	4027	Mobile Telephones	Revenue	2285.80	2285.80	BACS
December-645	VODAFONE CORPORATE LTD	20-Dec-24	ICTSS	4027	Mobile Telephones	Revenue	1046.88	1046.88	BACS
December-646	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2900	General Vehicle Insurance	Revenue	667.10	667.10	BACS
December-647	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	551.46	551.46	BACS
December-648	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	51.05	51.05	BACS
December-649	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Dec-24	Transport	2562	Vehicle Parts	Revenue	83.76	83.76	BACS
December-650	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	85.17	85.17	BACS
December-651	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	431.00	431.00	BACS
December-652	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	153.14	153.14	BACS
December-653	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	742.86	742.86	BACS
December-654	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	20-Dec-24	Transport	2562	Vehicle Parts	Revenue	204.19	204.19	BACS
December-655	WOMEN IN THE FIRE SERVICE UK LTD	12-Dec-24	Supplies	4200	Subscriptions	Revenue	600.00	600.00	BACS
December-656	WURTH UK LTD	20-Dec-24	Transport	2560	Consumables	Revenue	40.58	40.58	BACS
December-657	XEROX (UK) LTD	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	48.41	48.41	BACS
December-658	XEROX (UK) LTD	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	0.62	0.62	BACS
December-659	XEROX (UK) LTD	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	55.34	55.34	BACS
December-660	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	113.66	113.66	BACS
December-661	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	17.13	17.13	BACS
December-662	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	17.13	17.13	BACS
December-663	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	74.00	74.00	BACS
December-664	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	74.00	74.00	BACS
December-665	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	74.00	74.00	BACS
December-666	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	1535.57	1535.57	BACS
December-667	XEROX FINANCE	20-Dec-24	Head of Service Development	3720	Photocopying	Revenue	77.34	77.34	BACS
December-668	YORK GARRISON CENTRAL BANK	20-Dec-24	Business Design and Assurance	3553	Entertainment and Refreshments	Revenue	18.00	18.00	BACS
December-669	YORKSHIRE PURCHASING ORGANISATION	20-Dec-24	Training Centre	3000	Office Equipment inc Hire	Revenue	236.98	236.98	BACS
December-670	YORKSHIRE PURCHASING ORGANISATION	20-Dec-24	Control Room	3000	Office Equipment inc Hire	Revenue	616.47	616.47	BACS
December-671	YORKSHIRE PURCHASING ORGANISATION	20-Dec-24	Huntington Fire Station	3000	Office Equipment inc Hire	Revenue	473.96	473.96	BACS
December-672	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1164.94	1164.94	BACS
December-673	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1913.50	1913.50	BACS
December-674	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	240.07	240.07	BACS
December-675	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	234.79	234.79	BACS
December-676	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1882.19	1882.19	BACS
December-677	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-678	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-679	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1978.50	1978.50	BACS
December-680	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-681	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-682	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-683	YORKSHIRE WATER PLC	20-Dec-24	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	277.00	277.00	BACS
December-684	YORWASTE LTD	20-Dec-24	Colburn Fire Station	2181	Waste Collection	Revenue	52.73	52.73	BACS
December-685	YORWASTE LTD	20-Dec-24	Reeth Fire Station	2181	Waste Collection	Revenue	46.40		BACS
December-686	YORWASTE LTD	20-Dec-24	Thirsk Fire Station	2181	Waste Collection	Revenue	51.32		BACS
December-687	YORWASTE LTD	20-Dec-24	Leyburn Fire Station	2181	Waste Collection	Revenue	57.07		BACS
December-688	YORWASTE LTD	20-Dec-24	Bedale Fire Station	2181	Waste Collection	Revenue	63.22		BACS
December-689	YORWASTE LTD	20-Dec-24	Hawes Fire Station	2181	Waste Collection	Revenue	64.28		BACS
December-690	YORWASTE LTD	20-Dec-24	Stokesley Fire Station	2181	Waste Collection	Revenue	72.03		BACS
December-691	YORWASTE LTD	20-Dec-24	Richmond Fire Station	2181	Waste Collection	Revenue	83.72		BACS
December-692	YORWASTE LTD	20-Dec-24	Northallerton Fire Station	2181	Waste Collection	Revenue	190.00		BACS
December-693	YORWASTE LTD	20-Dec-24	New Supplies Building	2181	Waste Collection	Revenue	331.84	959.88	BACS
December-694	ZORO UK LIMITED	20-Dec-24	Transport	2560	Consumables	Revenue	12.17	12.17	BACS
December-695	ZORO UK LIMITED	12-Dec-24	Head of Service Delivery	3233	Operational Equipment	Revenue	53.10	53.10	BACS