

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-001	ABRATAX	30-Nov-21	ICTSS	4063	IT Software	Revenue	96.00		96.00	CREDIT CARD
November-002	AIRWAVE SOLUTIONS LTD	23-Nov-21	Control Room	4029	Mobilising	Revenue	1175.99		1175.99	BACS
November-003	AIRWAVE SOLUTIONS LTD	30-Nov-21	ICTSS	4031	IT Hardware	Revenue	143.00		143.00	BACS
November-004	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Colburn Fire Station	2600	Fuel & Oil	Revenue	23.47			DIRECT DEBIT
November-005	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Thirsk Fire Station	2600	Fuel & Oil	Revenue	25.97			DIRECT DEBIT
November-006	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Bedale Fire Station	2600	Fuel & Oil	Revenue	27.72			DIRECT DEBIT
November-007	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Leyburn Fire Station	2600	Fuel & Oil	Revenue	36.23			DIRECT DEBIT
November-008	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Stokesley Fire Station	2600	Fuel & Oil	Revenue	42.96			DIRECT DEBIT
November-009	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Easingwold Fire Station	2600	Fuel & Oil	Revenue	47.73			DIRECT DEBIT
November-010	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	51.04			DIRECT DEBIT
November-011	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	56.35			DIRECT DEBIT
November-012	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Pickering Fire Station	2600	Fuel & Oil	Revenue	85.47			DIRECT DEBIT
November-013	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Whitby Fire Station	2600	Fuel & Oil	Revenue	90.05			DIRECT DEBIT
November-014	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	100.49			DIRECT DEBIT
November-015	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Skipton Fire Station	2600	Fuel & Oil	Revenue	111.15			DIRECT DEBIT
November-016	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Harrogate Fire Station	2600	Fuel & Oil	Revenue	125.61			DIRECT DEBIT
November-017	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Northallerton Fire Station	2600	Fuel & Oil	Revenue	132.94			DIRECT DEBIT
November-018	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Transport	2600	Fuel & Oil	Revenue	194.69			DIRECT DEBIT
November-019	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	324.92			DIRECT DEBIT
November-020	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Selby Fire Station	2600	Fuel & Oil	Revenue	352.05			DIRECT DEBIT
November-021	ALLSTAR BUSINESS SOLUTIONS LTD	09-Nov-21	Transport	2600	Fuel & Oil	Revenue	1251.93		3080.77	DIRECT DEBIT
November-022	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Settle Fire Station	2600	Fuel & Oil	Revenue	19.28			DIRECT DEBIT
November-023	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Acomb Fire Station	2600	Fuel & Oil	Revenue	25.22			DIRECT DEBIT
November-024	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Thirsk Fire Station	2600	Fuel & Oil	Revenue	27.76			DIRECT DEBIT
November-025	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Leyburn Fire Station	2600	Fuel & Oil	Revenue	27.78			DIRECT DEBIT
November-026	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Bedale Fire Station	2600	Fuel & Oil	Revenue	34.16			DIRECT DEBIT
November-027	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	34.50			DIRECT DEBIT
November-028	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Reeth Fire Station	2600	Fuel & Oil	Revenue	36.93			DIRECT DEBIT
November-029	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Grassington Fire Station	2600	Fuel & Oil	Revenue	41.89			DIRECT DEBIT
November-030	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Transport	2600	Fuel & Oil	Revenue	43.21			DIRECT DEBIT
November-031	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Colburn Fire Station	2600	Fuel & Oil	Revenue	43.80			DIRECT DEBIT
November-032	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	49.64			DIRECT DEBIT
November-033	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Stokesley Fire Station	2600	Fuel & Oil	Revenue	52.76			DIRECT DEBIT
November-034	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	61.18			DIRECT DEBIT
November-035	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Northallerton Fire Station	2600	Fuel & Oil	Revenue	62.43			DIRECT DEBIT
November-036	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Scarborough Fire Station	2600	Fuel & Oil	Revenue	94.83			DIRECT DEBIT
November-037	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Selby Fire Station	2600	Fuel & Oil	Revenue	99.68			DIRECT DEBIT
November-038	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Whitby Fire Station	2600	Fuel & Oil	Revenue	120.53			DIRECT DEBIT
November-039	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	157.44			DIRECT DEBIT
November-040	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Danby Fire Station	2600	Fuel & Oil	Revenue	161.22			DIRECT DEBIT
November-041	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Skipton Fire Station	2600	Fuel & Oil	Revenue	207.64			DIRECT DEBIT
November-042	ALLSTAR BUSINESS SOLUTIONS LTD	12-Nov-21	Transport	2600	Fuel & Oil	Revenue	1473.99		2875.87	DIRECT DEBIT
November-043	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Settle Fire Station	2600	Fuel & Oil	Revenue	24.23			DIRECT DEBIT
November-044	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Leyburn Fire Station	2600	Fuel & Oil	Revenue	26.58			DIRECT DEBIT
November-045	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Grassington Fire Station	2600	Fuel & Oil	Revenue	31.78			DIRECT DEBIT
November-046	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Reeth Fire Station	2600	Fuel & Oil	Revenue	34.19			DIRECT DEBIT
November-047	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Bedale Fire Station	2600	Fuel & Oil	Revenue	37.10			DIRECT DEBIT
November-048	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Colburn Fire Station	2600	Fuel & Oil	Revenue	44.38			DIRECT DEBIT
November-049	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Northallerton Fire Station	2600	Fuel & Oil	Revenue	45.33			DIRECT DEBIT
November-050	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Pickering Fire Station	2600	Fuel & Oil	Revenue	45.97			DIRECT DEBIT
November-051	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	52.71			DIRECT DEBIT
November-052	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	York Fire Station	2600	Fuel & Oil	Revenue	60.49			DIRECT DEBIT
November-053	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Whitby Fire Station	2600	Fuel & Oil	Revenue	63.53			DIRECT DEBIT
November-054	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Lofthouse Fire Station	2600	Fuel & Oil	Revenue	94.14			DIRECT DEBIT
November-055	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Transport	2600	Fuel & Oil	Revenue	97.60			DIRECT DEBIT
November-056	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Skipton Fire Station	2600	Fuel & Oil	Revenue	135.12			DIRECT DEBIT
November-057	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Scarborough Fire Station	2600	Fuel & Oil	Revenue	141.53			DIRECT DEBIT
November-058	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Harrogate Fire Station	2600	Fuel & Oil	Revenue	196.20			DIRECT DEBIT
November-059	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Selby Fire Station	2600	Fuel & Oil	Revenue	332.30			DIRECT DEBIT
November-060	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	376.08			DIRECT DEBIT
November-061	ALLSTAR BUSINESS SOLUTIONS LTD	19-Nov-21	Transport	2600	Fuel & Oil	Revenue	1579.05		3418.31	DIRECT DEBIT
November-062	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Acomb Fire Station	2600	Fuel & Oil	Revenue	24.38			DIRECT DEBIT
November-063	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Leyburn Fire Station	2600	Fuel & Oil	Revenue	25.57			DIRECT DEBIT
November-064	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Pickering Fire Station	2600	Fuel & Oil	Revenue	31.69			DIRECT DEBIT
November-065	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Colburn Fire Station	2600	Fuel & Oil	Revenue	39.38			DIRECT DEBIT
November-066	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Stokesley Fire Station	2600	Fuel & Oil	Revenue	40.06			DIRECT DEBIT
November-067	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Thirsk Fire Station	2600	Fuel & Oil	Revenue	44.34			DIRECT DEBIT
November-068	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	50.62			DIRECT DEBIT
November-069	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Northallerton Fire Station	2600	Fuel & Oil	Revenue	51.54			DIRECT DEBIT

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November-070	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Bedale Fire Station	2600	Fuel & Oil	Revenue	59.73			DIRECT DEBIT
November-071	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Malton Fire Station	2600	Fuel & Oil	Revenue	59.88			DIRECT DEBIT
November-072	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Lofthouse Fire Station	2600	Fuel & Oil	Revenue	96.74			DIRECT DEBIT
November-073	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Harrogate Fire Station	2600	Fuel & Oil	Revenue	108.63			DIRECT DEBIT
November-074	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	137.30			DIRECT DEBIT
November-075	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Whitby Fire Station	2600	Fuel & Oil	Revenue	173.18			DIRECT DEBIT
November-076	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	213.48			DIRECT DEBIT
November-077	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Selby Fire Station	2600	Fuel & Oil	Revenue	234.32			DIRECT DEBIT
November-078	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Scarborough Fire Station	2600	Fuel & Oil	Revenue	240.14			DIRECT DEBIT
November-079	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Transport	2600	Fuel & Oil	Revenue	289.14			DIRECT DEBIT
November-080	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Skipton Fire Station	2600	Fuel & Oil	Revenue	297.15			DIRECT DEBIT
November-081	ALLSTAR BUSINESS SOLUTIONS LTD	26-Nov-21	Transport	2600	Fuel & Oil	Revenue	1302.12		3519.39	DIRECT DEBIT
November-082	ALSCIENT LTD	09-Nov-21	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	650.00			BACS
November-083	ALSCIENT LTD	09-Nov-21	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	1300.00		1950.00	BACS
November-084	ALSCIENT LTD	16-Nov-21	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	650.00			BACS
November-085	ALSCIENT LTD	16-Nov-21	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	1300.00		1950.00	BACS
November-086	AMAZON.CO.UK	30-Nov-21	Transport	3006	Equipment Purchase	Revenue	54.67		54.67	CREDIT CARD
November-087	ANGEL HUMAN RESOURCES LTD	23-Nov-21	Payroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
November-088	ARCO CLEVELAND	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	319.20		319.20	BACS
November-089	ARCO CLEVELAND	30-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	365.04		365.04	BACS
November-090	ARCO CLEVELAND	30-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	608.40		608.40	BACS
November-091	ARCO CLEVELAND	30-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	91.26		91.26	BACS
November-092	ARCO CLEVELAND	30-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	152.10		152.10	BACS
November-093	AUTO TRIMMING LIMITED	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	40.00		40.00	BACS
November-094	AVC WISE LTD	16-Nov-21	Payroll	3800	Other Hired & Contracted Services	Revenue	269.87		269.87	BACS
November-095	AVC WISE LTD	16-Nov-21	Payroll	3800	Other Hired & Contracted Services	Revenue	135.48		135.48	BACS
November-096	AVC WISE LTD	16-Nov-21	Payroll	3800	Other Hired & Contracted Services	Revenue	109.07		109.07	BACS
November-097	AVOIRA LTD	16-Nov-21	ICTSS	4031	IT Hardware	Revenue	10.00			BACS
November-098	AVOIRA LTD	16-Nov-21	ICTSS	4031	IT Hardware	Revenue	1220.00		1230.00	BACS
November-099	B O C LTD	29-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	75.00		75.00	DIRECT DEBIT
November-100	BALLYCLARE LTD	30-Nov-21	Rescue Jackets	0931	Furniture And Equipment	Capital	1200.00		1200.00	BACS
November-101	BALLYCLARE LTD	09-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	10125.33			BACS
November-102	BALLYCLARE LTD	09-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	23591.56		33716.89	BACS
November-103	BALLYCLARE LTD	23-Nov-21	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	264.94		264.94	BACS
November-104	BATLEYS LTD	09-Nov-21	Head of Service Delivery	3500	Catering Provisions	Revenue	251.16		251.16	BACS
November-105	BECHTLE DIRECT LTD	16-Nov-21	ICTSS	4031	IT Hardware	Revenue	2.50			BACS
November-106	BECHTLE DIRECT LTD	16-Nov-21	ICTSS	4031	IT Hardware	Revenue	135.90		138.40	BACS
November-107	BEDALE MOTOR FACTORS LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	69.72		69.72	BACS
November-108	BEDALE MOTOR FACTORS LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	69.72		69.72	BACS
November-109	BEDALE MOTOR FACTORS LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	116.20		116.20	BACS
November-110	BEDALE MOTOR FACTORS LTD	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	174.90		174.90	BACS
November-111	BEDALE MOTOR FACTORS LTD	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	72.00		72.00	BACS
November-112	BEDALE MOTOR FACTORS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	71.50		71.50	BACS
November-113	BEDALE MOTOR FACTORS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	235.90		235.90	BACS
November-114	BEDALE MOTOR FACTORS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	136.50		136.50	BACS
November-115	BEDALE MOTOR FACTORS LTD	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	80.69		80.69	BACS
November-116	BEDALE MOTOR FACTORS LTD	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	235.64		235.64	BACS
November-117	BEDALE MOTOR FACTORS LTD	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	116.98		116.98	BACS
November-118	BEDALE MOTOR FACTORS LTD	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	28.32		28.32	BACS
November-119	BEDALE MOTOR FACTORS LTD	09-Nov-21	Training Centre	3000	Office Equipment inc Hire	Revenue	6.00		6.00	BACS
November-120	BEDALE MOTOR FACTORS LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	259.74		259.74	BACS
November-121	BEDALE MOTOR FACTORS LTD	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	862.50		862.50	BACS
November-122	BOTTOMLINE TECHNOLOGIES LIMITED	23-Nov-21	Finance	4051	IT Repair, Installation, Maintenance and Training	Revenue	76.07		101.78	DIRECT DEBIT
November-123	BOTTOMLINE TECHNOLOGIES LIMITED	23-Nov-21	Finance	4390	Bank Charges	Revenue	4.75			DIRECT DEBIT
November-124	BOTTOMLINE TECHNOLOGIES LIMITED	23-Nov-21	Finance	4390	Bank Charges	Revenue	5.24			DIRECT DEBIT
November-125	BOTTOMLINE TECHNOLOGIES LIMITED	23-Nov-21	Finance	4390	Bank Charges	Revenue	15.72			DIRECT DEBIT
November-126	BRISTOL STREET MOTORS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	36.69		36.69	BACS
November-127	BRITISH SAFETY COUNCIL	16-Nov-21	Risk Management	1970	Training	Revenue	1295.00		1295.00	BACS
November-128	BUSINESS STREAM	09-Nov-21	Selby Fire Station	2310	Water & Sewerage Charges	Revenue	759.43		759.43	BACS
November-129	BUSINESS STREAM	09-Nov-21	Skipton Fire Station	2310	Water & Sewerage Charges	Revenue	200.28		200.28	BACS
November-130	BUSINESS STREAM	09-Nov-21	Whitby Fire Station	2310	Water & Sewerage Charges	Revenue	223.54		223.54	BACS
November-131	BUSINESS STREAM	16-Nov-21	Settle Fire Station	2310	Water & Sewerage Charges	Revenue	20.11			BACS
November-132	BUSINESS STREAM	16-Nov-21	Whitby Fire Station	2310	Water & Sewerage Charges	Revenue	39.88			BACS
November-133	BUSINESS STREAM	16-Nov-21	Malton Fire Station	2310	Water & Sewerage Charges	Revenue	64.42			BACS
November-134	BUSINESS STREAM	16-Nov-21	Scarborough Fire Station	2310	Water & Sewerage Charges	Revenue	291.64		416.05	BACS
November-135	BUSINESS STREAM	23-Nov-21	Sherburn Fire Station	2310	Water & Sewerage Charges	Revenue	74.37		74.37	BACS
November-136	BUSINESS STREAM	30-Nov-21	Danby Fire Station	2310	Water & Sewerage Charges	Revenue	26.95		26.95	BACS
November-137	BUSINESS STREAM	30-Nov-21	Lythe Fire Station	2310	Water & Sewerage Charges	Revenue	46.68		46.68	BACS
November-138	BUSINESS STREAM	30-Nov-21	Filey Fire Station	2310	Water & Sewerage Charges	Revenue	80.63		80.63	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-139	BUSINESS STREAM	30-Nov-21	Malton Fire Station	2310	Water & Sewerage Charges	Revenue	196.26		196.26	BACS
November-140	C C S MEDIA LTD	02-Nov-21	ICTSS	4031	IT Hardware	Revenue	40.00			BACS
November-141	C C S MEDIA LTD	02-Nov-21	ICTSS	4031	IT Hardware	Revenue	63.20		103.20	BACS
November-142	C C S MEDIA LTD	23-Nov-21	ICTSS	4031	IT Hardware	Revenue	4.00			BACS
November-143	C C S MEDIA LTD	23-Nov-21	ICTSS	4031	IT Hardware	Revenue	62.60		66.60	BACS
November-144	C C S MEDIA LTD	23-Nov-21	ICTSS	4031	IT Hardware	Revenue	90.50		90.50	BACS
November-145	C C S MEDIA LTD	30-Nov-21	ICTSS	4031	IT Hardware	Revenue	6.00			BACS
November-146	C C S MEDIA LTD	30-Nov-21	ICTSS	4031	IT Hardware	Revenue	13.90		19.90	BACS
November-147	C SMITH LTD	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	350.10		350.10	BACS
November-148	C SMITH LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	45.00			BACS
November-149	C SMITH LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	137.50		182.50	BACS
November-150	CAPITAL TYRES (NORTHALLERTON	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	49.00		49.00	BACS
November-151	CAPITAL TYRES (NORTHALLERTON	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	1987.50		1987.50	BACS
November-152	CAPITAL TYRES (NORTHALLERTON	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	246.80		246.80	BACS
November-153	CAPITAL TYRES (NORTHALLERTON	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	122.50		122.50	BACS
November-154	CAPITAL TYRES (NORTHALLERTON	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	94.50		94.50	BACS
November-155	CAPITAL TYRES (NORTHALLERTON	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	114.00		114.00	BACS
November-156	CAPITAL TYRES (NORTHALLERTON	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	555.04		555.04	BACS
November-157	CAPITAL TYRES (NORTHALLERTON	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	386.00		386.00	BACS
November-158	CAPITAL TYRES (NORTHALLERTON	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	597.84		597.84	BACS
November-159	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-21	Malton Fire Station	2600	Fuel & Oil	Revenue	899.20		899.20	DIRECT DEBIT
November-160	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-21	York Fire Station	2600	Fuel & Oil	Revenue	4711.28		4711.28	DIRECT DEBIT
November-161	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	9801.00		9801.00	DIRECT DEBIT
November-162	CERTAS ENERGY UK LTD T/A BAYFORD OIL	16-Nov-21	Richmond Fire Station	2600	Fuel & Oil	Revenue	1759.32		1759.32	DIRECT DEBIT
November-163	CITY ELECTRICAL FACTORS LTD	02-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	19.20		19.20	BACS
November-164	CITY OF YORK	16-Nov-21	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2096.00			DIRECT DEBIT
November-165	CITY OF YORK	16-Nov-21	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	4224.00			DIRECT DEBIT
November-166	CITY OF YORK	16-Nov-21	York Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		11696.00	DIRECT DEBIT
November-167	CLAD SAFETY LTD	02-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	191.20		191.20	BACS
November-168	CLAD SAFETY LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	219.72		219.72	BACS
November-169	CLAD SAFETY LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	45.44		45.44	BACS
November-170	CLAD SAFETY LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	59.10		59.10	BACS
November-171	CLAD SAFETY LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	4549.85		4549.85	BACS
November-172	CLAD SAFETY LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	2487.50		2487.50	BACS
November-173	CLAD SAFETY LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	22.72		22.72	BACS
November-174	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Risk Management	1970	Training	Revenue	5.00			BACS
November-175	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Risk Management	1970	Training	Revenue	69.99		74.99	BACS
November-176	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Fire Safety - South	1970	Training	Revenue	5.00			BACS
November-177	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Fire Safety - South	1970	Training	Revenue	60.24		65.24	BACS
November-178	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Risk Management	1970	Training	Revenue	5.00			BACS
November-179	CLARITY TRAVEL MANAGEMENT	09-Nov-21	Risk Management	1970	Training	Revenue	69.99		74.99	BACS
November-180	CLARITY TRAVEL MANAGEMENT	16-Nov-21	Harrogate Fire Station	1970	Training	Revenue	2.69			BACS
November-181	CLARITY TRAVEL MANAGEMENT	16-Nov-21	Harrogate Fire Station	1970	Training	Revenue	24.58		27.27	BACS
November-182	CLARITY TRAVEL MANAGEMENT	16-Nov-21	Management & Administration - Headquarters	1970	Training	Revenue	301.90		301.90	BACS
November-183	CLARITY TRAVEL MANAGEMENT	23-Nov-21	Scarborough Fire Station	1970	Training	Revenue	46.10		46.10	BACS
November-184	CLARITY TRAVEL MANAGEMENT	23-Nov-21	Scarborough Fire Station	1970	Training	Revenue	161.90		161.90	BACS
November-185	CLARITY TRAVEL MANAGEMENT	23-Nov-21	Scarborough Fire Station	1970	Training	Revenue	161.90		161.90	BACS
November-186	CLARITY TRAVEL MANAGEMENT	30-Nov-21	Professional Standards	1970	Training	Revenue	178.40		178.40	BACS
November-187	CLARKE'S ENVIRONMENTAL LTD	16-Nov-21	Minor Works	0914	Building Works on Property	Capital	6688.17		6688.17	BACS
November-188	CLARKE'S ENVIRONMENTAL LTD	16-Nov-21	Reeth Fire Station	2093	Planned Maintenance	Revenue	512.15		512.15	BACS
November-189	COUNTY DURHAM & DARLINGTON FIRE & RESCUE	09-Nov-21	Host Authority Grenfell Infrastructure	3800	Other Hired & Contracted Services	Revenue	15857.18		15857.18	BACS
November-190	CRANLEA HUMAN PERFORMANCE LTD	23-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	100.00		100.00	BACS
November-191	CRAVEN DISTRICT COUNCIL	09-Nov-21	Lofthouse Fire Station	2181	Waste Collection	Revenue	6.97		6.97	BACS
November-192	CRAVEN DISTRICT COUNCIL	26-Nov-21	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	416.00			DIRECT DEBIT
November-193	CRAVEN DISTRICT COUNCIL	26-Nov-21	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	551.00			DIRECT DEBIT
November-194	CRAVEN DISTRICT COUNCIL	26-Nov-21	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
November-195	CRAVEN DISTRICT COUNCIL	26-Nov-21	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1206.00		3213.00	DIRECT DEBIT
November-196	CROSSROADS TRUCK & BUS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	795.00		795.00	BACS
November-197	CVQO LTD	02-Nov-21	BTEC Stokesley 1	5200	Fees - Other	Revenue	1050.00		1050.00	BACS
November-198	D & R TRAILERFIX	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	47.65		47.65	BACS
November-199	D R CASWELL LIMITED	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	95.46		95.46	BACS
November-200	D R CASWELL LIMITED	30-Nov-21	Supplies	2400	Cleaning Materials	Revenue	126.54		126.54	BACS
November-201	D R CASWELL LIMITED	02-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	84.70		84.70	BACS
November-202	D R CASWELL LIMITED	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	60.00		60.00	BACS
November-203	D R CASWELL LIMITED	09-Nov-21	Head of Service Delivery	3500	Catering Provisions	Revenue	169.40		169.40	BACS
November-204	D R CASWELL LIMITED	30-Nov-21	Head of Service Delivery	3500	Catering Provisions	Revenue	127.05		127.05	BACS
November-205	D R CASWELL LIMITED	30-Nov-21	Head of Service Delivery	3500	Catering Provisions	Revenue	127.05		127.05	BACS
November-206	D R CASWELL LIMITED	30-Nov-21	Head of Service Delivery	3602	Corporate Work Wear	Revenue	245.10		245.10	BACS
November-207	D R CASWELL LIMITED	30-Nov-21	Head of Service Delivery	3602	Corporate Work Wear	Revenue	238.65		238.65	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-208	D3 OFFICE GROUP LTD	16-Nov-21	Training Centre	1970	Training	Revenue	26.99		26.99	BACS
November-209	D3 OFFICE GROUP LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	11.50		11.50	BACS
November-210	D3 OFFICE GROUP LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	10.44		10.44	BACS
November-211	D3 OFFICE GROUP LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	175.47		175.47	BACS
November-212	D3 OFFICE GROUP LTD	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	233.28		233.28	BACS
November-213	DAISY CORPORATE SERVICES	23-Nov-21	ICTSS	4022	Line Rental & Car Radios	Revenue	1728.84			BACS
November-214	DAISY CORPORATE SERVICES	23-Nov-21	ICTSS	4023	Telephone Call charges	Revenue	35.96		1764.80	BACS
November-215	DE VERE CRANAGE ESTATE	30-Nov-21	Management & Administration - Headquarters	4130	Conference Fees & Expenses	Revenue	360.00		360.00	CREDIT CARD
November-216	DELL PRODUCTS	23-Nov-21	Ancillary Hardware & Software	0930	IT Hardware	Capital	1499.61		1499.61	BACS
November-217	DELL PRODUCTS	23-Nov-21	ICTSS	4031	IT Hardware	Revenue	393.00		393.00	BACS
November-218	DRAEGER SAFETY UK LTD	09-Nov-21	Head of Service Delivery	3010	Specialist Equipment	Revenue	632.80		632.80	BACS
November-219	DRAEGER SAFETY UK LTD	09-Nov-21	Grenfell Infrastructure Improvements Grant	3233	Operational Equipment	Revenue	1498.25		1498.25	BACS
November-220	DRIVER & VEHICLE STANDARDS AGENCY	30-Nov-21	Selby Fire Station	1970	Training	Revenue	37.00		37.00	CREDIT CARD
November-221	DRIVER & VEHICLE STANDARDS AGENCY	30-Nov-21	Pickering Fire Station	1970	Training	Revenue	26.00		26.00	CREDIT CARD
November-222	DRIVER & VEHICLE STANDARDS AGENCY	30-Nov-21	Northallerton Fire Station	2610	Other Direct Transport Costs	Revenue	26.00		26.00	CREDIT CARD
November-223	DVLA	12-Nov-21	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	55.00		55.00	CHEQUE
November-224	DVLA	12-Nov-21	Vans, Cars & Support Vehicles	0932	Plant And Vehicles	Capital	55.00		55.00	CHEQUE
November-225	EASTERN DISTRICT TRAILERS	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	16.00		16.00	CREDIT CARD
November-226	EE LIMITED	09-Nov-21	ICTSS	4027	Mobile Telephones	Revenue	96.00		96.00	BACS
November-227	EE LTD	09-Nov-21	ICTSS	4027	Mobile Telephones	Revenue	611.57		611.57	BACS
November-228	ELIS UK LTD	02-Nov-21	Harrogate Fire Station	3601	Laundry	Revenue	95.53		95.53	BACS
November-229	ELIS UK LTD	02-Nov-21	Malton Fire Station	3601	Laundry	Revenue	29.00		29.00	BACS
November-230	ELIS UK LTD	02-Nov-21	Harrogate Fire Station	3601	Laundry	Revenue	112.54		112.54	BACS
November-231	ELIS UK LTD	02-Nov-21	Ripon Fire Station	3601	Laundry	Revenue	75.37		75.37	BACS
November-232	ELIS UK LTD	30-Nov-21	Harrogate Fire Station	3601	Laundry	Revenue	95.53		95.53	BACS
November-233	ELIS UK LTD	30-Nov-21	Ripon Fire Station	3601	Laundry	Revenue	75.37		75.37	BACS
November-234	ELIS UK LTD	30-Nov-21	Malton Fire Station	3601	Laundry	Revenue	29.00		29.00	BACS
November-235	ELIS UK LTD	30-Nov-21	Harrogate Fire Station	3601	Laundry	Revenue	112.54		112.54	BACS
November-236	EMERGENCY ONE (UK) LTD	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	167.31		167.31	BACS
November-237	EMERGENCY ONE (UK) LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	364.30		364.30	BACS
November-238	EMERGENCY ONE (UK) LTD	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	1380.87		1380.87	BACS
November-239	EMERGENCY ONE (UK) LTD	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	576.55		576.55	BACS
November-240	EMERGENCY ONE (UK) LTD	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	459.16		459.16	BACS
November-241	EML RETAIL DISPLAY LTD	30-Nov-21	Community Fire Safety	3006	Equipment Purchase	Revenue	50.50		50.50	BACS
November-242	EVENTS WORKS EUROPE	30-Nov-21	Management & Administration - Headquarters	4130	Conference Fees & Expenses	Revenue	120.00		120.00	CREDIT CARD
November-243	FIREANGEL SAFETY TECHNOLOGY LIMITED	09-Nov-21	Smoke Detectors	3232	Smoke detector purchase	Revenue	2755.00		2755.00	BACS
November-244	FIREANGEL SAFETY TECHNOLOGY LIMITED	30-Nov-21	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	660.00		660.00	BACS
November-245	FIREFIGHTERS TRADING LIMITED	16-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	135.75		135.75	BACS
November-246	FLETCHER EUROPEAN CONTAINERS LTD	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	199.60		199.60	BACS
November-247	FLOGAS MEDICAL GASES	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56		769.56	BACS
November-248	FLOGAS MEDICAL GASES	23-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56		769.56	BACS
November-249	GARRAN LOCKERS LTD	09-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	237.34		237.34	BACS
November-250	GEM AUTOMATIC DOOR SERVICES LTD	30-Nov-21	Minor Works	0914	Building Works on Property	Capital	9250.00		9250.00	BACS
November-251	GEM AUTOMATIC DOOR SERVICES LTD	30-Nov-21	York Fire Station	2075	Fixed Equipment Servicing	Revenue	474.00		474.00	BACS
November-252	GEM AUTOMATIC DOOR SERVICES LTD	30-Nov-21	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	5200.00		5200.00	BACS
November-253	GIFFARD NEWTON & SONS LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	41.95		41.95	BACS
November-254	GIFFARD NEWTON & SONS LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	206.25		206.25	BACS
November-255	GIFFARD NEWTON & SONS LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	316.05		316.05	BACS
November-256	GIFFARD NEWTON & SONS LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	398.00		398.00	BACS
November-257	GIFFARD NEWTON & SONS LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	224.25		224.25	BACS
November-258	GIFFARD NEWTON & SONS LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	304.15		304.15	BACS
November-259	GIFFARD NEWTON & SONS LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	150.30		150.30	BACS
November-260	GIFFARD NEWTON & SONS LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	281.15		281.15	BACS
November-261	GIFFARD NEWTON & SONS LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	390.05		390.05	BACS
November-262	GOATHLAND VILLAGE HALL TRUST	23-Nov-21	Goathland Fire Station	2250	Rent	Revenue	80.00		80.00	BACS
November-263	GOATHLAND VILLAGE HALL TRUST	23-Nov-21	Goathland Fire Station	2250	Rent	Revenue	60.00		60.00	BACS
November-264	GOATHLAND VILLAGE HALL TRUST	23-Nov-21	Goathland Fire Station	2250	Rent	Revenue	60.00		60.00	BACS
November-265	GODIVA LTD	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	478.60		478.60	BACS
November-266	GODIVA LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	2880.00		2880.00	BACS
November-267	GODIVA LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	190.50		190.50	BACS
November-268	GODIVA LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.72		26.72	BACS
November-269	GYM GEAR	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	3580.00		3580.00	BACS
November-270	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	209.00			DIRECT DEBIT
November-271	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	509.00			DIRECT DEBIT
November-272	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	655.00			DIRECT DEBIT
November-273	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1507.00			DIRECT DEBIT
November-274	HAMBLETON DISTRICT COUNCIL	16-Nov-21	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	3072.00			DIRECT DEBIT
November-275	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Training Centre	2300	Rates (inc Council Tax)	Revenue	5248.00			DIRECT DEBIT
November-276	HAMBLETON DISTRICT COUNCIL	16-Nov-21	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	6528.00		17728.00	DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-277	HARROGATE BOROUGH CNL	16-Nov-21	Boroughbridge Fire Station	2181	Waste Collection	Revenue	32.80		32.80	BACS
November-278	HARROGATE BOROUGH CNL	16-Nov-21	Ripon Fire Station	2181	Waste Collection	Revenue	63.00		63.00	BACS
November-279	HARROGATE BOROUGH CNL	16-Nov-21	Harrogate Fire Station	2181	Waste Collection	Revenue	57.80		57.80	BACS
November-280	HARROGATE BOROUGH CNL	16-Nov-21	Summerbridge Fire Station	2181	Waste Collection	Revenue	32.80		32.80	BACS
November-281	HARROGATE BOROUGH CNL	16-Nov-21	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
November-282	HARROGATE BOROUGH CNL	16-Nov-21	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	593.00			DIRECT DEBIT
November-283	HARROGATE BOROUGH CNL	16-Nov-21	Knarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
November-284	HARROGATE BOROUGH CNL	16-Nov-21	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1237.00			DIRECT DEBIT
November-285	HARROGATE BOROUGH CNL	16-Nov-21	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	1701.00			DIRECT DEBIT
November-286	HARROGATE BOROUGH CNL	16-Nov-21	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		10001.00	DIRECT DEBIT
November-287	HOME OFFICE	09-Nov-21	Firelink	4028	Fire Service Vehicle Communications	Revenue	38426.85		38426.85	BACS
November-288	HOME OFFICE	23-Nov-21	Firelink	4028	Fire Service Vehicle Communications	Revenue	38426.85		38426.85	BACS
November-289	IMPERIAL GARAGE	30-Nov-21	Transport	2600	Fuel & Oil	Revenue	54.05		54.05	CREDIT CARD
November-290	INFOGRAPHICS UK LTD	30-Nov-21	Personnel	4051	IT Repair, Installation, Maintenance and Training	Revenue	2000.00			BACS
November-291	INFOGRAPHICS UK LTD	30-Nov-21	Personnel	4051	IT Repair, Installation, Maintenance and Training	Revenue	2500.00			BACS
November-292	INFOGRAPHICS UK LTD	30-Nov-21	Personnel	4051	IT Repair, Installation, Maintenance and Training	Revenue	10000.00		14500.00	BACS
November-293	INTEGRATED WATER SERVICES LTD	30-Nov-21	Harrogate Fire Station	2085	Legionella	Revenue	25.11			BACS
November-294	INTEGRATED WATER SERVICES LTD	30-Nov-21	Skipton Fire Station	2085	Legionella	Revenue	25.11			BACS
November-295	INTEGRATED WATER SERVICES LTD	30-Nov-21	Settle Fire Station	2085	Legionella	Revenue	25.11			BACS
November-296	INTEGRATED WATER SERVICES LTD	30-Nov-21	Grassington Fire Station	2085	Legionella	Revenue	25.11			BACS
November-297	INTEGRATED WATER SERVICES LTD	30-Nov-21	Bentham Fire Station	2085	Legionella	Revenue	25.11			BACS
November-298	INTEGRATED WATER SERVICES LTD	30-Nov-21	Acomb Fire Station	2085	Legionella	Revenue	25.11			BACS
November-299	INTEGRATED WATER SERVICES LTD	30-Nov-21	Tadcaster Fire Station	2085	Legionella	Revenue	25.11			BACS
November-300	INTEGRATED WATER SERVICES LTD	30-Nov-21	Selby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-301	INTEGRATED WATER SERVICES LTD	30-Nov-21	Whitby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-302	INTEGRATED WATER SERVICES LTD	30-Nov-21	Scarborough Fire Station	2085	Legionella	Revenue	25.11			BACS
November-303	INTEGRATED WATER SERVICES LTD	30-Nov-21	Lythe Fire Station	2085	Legionella	Revenue	25.11			BACS
November-304	INTEGRATED WATER SERVICES LTD	30-Nov-21	Filey Fire Station	2085	Legionella	Revenue	25.11			BACS
November-305	INTEGRATED WATER SERVICES LTD	30-Nov-21	Pickering Fire Station	2085	Legionella	Revenue	25.11			BACS
November-306	INTEGRATED WATER SERVICES LTD	30-Nov-21	Malton Fire Station	2085	Legionella	Revenue	25.11			BACS
November-307	INTEGRATED WATER SERVICES LTD	30-Nov-21	Kirkbymoorside Fire Station	2085	Legionella	Revenue	25.11			BACS
November-308	INTEGRATED WATER SERVICES LTD	30-Nov-21	Helmsley Fire Station	2085	Legionella	Revenue	25.11			BACS
November-309	INTEGRATED WATER SERVICES LTD	30-Nov-21	Thirsk Fire Station	2085	Legionella	Revenue	25.11			BACS
November-310	INTEGRATED WATER SERVICES LTD	30-Nov-21	Stokesley Fire Station	2085	Legionella	Revenue	25.11			BACS
November-311	INTEGRATED WATER SERVICES LTD	30-Nov-21	Sherburn Fire Station	2085	Legionella	Revenue	25.11			BACS
November-312	INTEGRATED WATER SERVICES LTD	30-Nov-21	Danby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-313	INTEGRATED WATER SERVICES LTD	30-Nov-21	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	25.11			BACS
November-314	INTEGRATED WATER SERVICES LTD	30-Nov-21	Richmond Fire Station	2085	Legionella	Revenue	25.11			BACS
November-315	INTEGRATED WATER SERVICES LTD	30-Nov-21	Reeth Fire Station	2085	Legionella	Revenue	25.11			BACS
November-316	INTEGRATED WATER SERVICES LTD	30-Nov-21	Leyburn Fire Station	2085	Legionella	Revenue	25.11			BACS
November-317	INTEGRATED WATER SERVICES LTD	30-Nov-21	Hawes Fire Station	2085	Legionella	Revenue	25.11			BACS
November-318	INTEGRATED WATER SERVICES LTD	30-Nov-21	Summerbridge Fire Station	2085	Legionella	Revenue	25.11			BACS
November-319	INTEGRATED WATER SERVICES LTD	30-Nov-21	Ripon Fire Station	2085	Legionella	Revenue	25.11			BACS
November-320	INTEGRATED WATER SERVICES LTD	30-Nov-21	Masham Fire Station	2085	Legionella	Revenue	25.11			BACS
November-321	INTEGRATED WATER SERVICES LTD	30-Nov-21	Bedale Fire Station	2085	Legionella	Revenue	25.11			BACS
November-322	INTEGRATED WATER SERVICES LTD	30-Nov-21	Knarborough Fire Station	2085	Legionella	Revenue	25.11			BACS
November-323	INTEGRATED WATER SERVICES LTD	30-Nov-21	York Fire Station	2085	Legionella	Revenue	33.48			BACS
November-324	INTEGRATED WATER SERVICES LTD	30-Nov-21	Management & Administration - Crosby Road	2085	Legionella	Revenue	33.48			BACS
November-325	INTEGRATED WATER SERVICES LTD	30-Nov-21	Colburn Fire Station	2085	Legionella	Revenue	34.04			BACS
November-326	INTEGRATED WATER SERVICES LTD	30-Nov-21	New Supplies Building	2085	Legionella	Revenue	51.90		906.20	BACS
November-327	INTEGRATED WATER SERVICES LTD	30-Nov-21	Sherburn Fire Station	2085	Legionella	Revenue	25.11			BACS
November-328	INTEGRATED WATER SERVICES LTD	30-Nov-21	Danby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-329	INTEGRATED WATER SERVICES LTD	30-Nov-21	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	25.11			BACS
November-330	INTEGRATED WATER SERVICES LTD	30-Nov-21	Richmond Fire Station	2085	Legionella	Revenue	25.11			BACS
November-331	INTEGRATED WATER SERVICES LTD	30-Nov-21	Reeth Fire Station	2085	Legionella	Revenue	25.11			BACS
November-332	INTEGRATED WATER SERVICES LTD	30-Nov-21	Leyburn Fire Station	2085	Legionella	Revenue	25.11			BACS
November-333	INTEGRATED WATER SERVICES LTD	30-Nov-21	Hawes Fire Station	2085	Legionella	Revenue	25.11			BACS
November-334	INTEGRATED WATER SERVICES LTD	30-Nov-21	Summerbridge Fire Station	2085	Legionella	Revenue	25.11			BACS
November-335	INTEGRATED WATER SERVICES LTD	30-Nov-21	Ripon Fire Station	2085	Legionella	Revenue	25.11			BACS
November-336	INTEGRATED WATER SERVICES LTD	30-Nov-21	Bedale Fire Station	2085	Legionella	Revenue	25.11			BACS
November-337	INTEGRATED WATER SERVICES LTD	30-Nov-21	Masham Fire Station	2085	Legionella	Revenue	25.11			BACS
November-338	INTEGRATED WATER SERVICES LTD	30-Nov-21	Knarborough Fire Station	2085	Legionella	Revenue	25.11			BACS
November-339	INTEGRATED WATER SERVICES LTD	30-Nov-21	Harrogate Fire Station	2085	Legionella	Revenue	25.11			BACS
November-340	INTEGRATED WATER SERVICES LTD	30-Nov-21	Boroughbridge Fire Station	2085	Legionella	Revenue	25.11			BACS
November-341	INTEGRATED WATER SERVICES LTD	30-Nov-21	Skipton Fire Station	2085	Legionella	Revenue	25.11			BACS
November-342	INTEGRATED WATER SERVICES LTD	30-Nov-21	Settle Fire Station	2085	Legionella	Revenue	25.11			BACS
November-343	INTEGRATED WATER SERVICES LTD	30-Nov-21	Grassington Fire Station	2085	Legionella	Revenue	25.11			BACS
November-344	INTEGRATED WATER SERVICES LTD	30-Nov-21	Bentham Fire Station	2085	Legionella	Revenue	25.11			BACS
November-345	INTEGRATED WATER SERVICES LTD	30-Nov-21	Acomb Fire Station	2085	Legionella	Revenue	25.11			BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-346	INTEGRATED WATER SERVICES LTD	30-Nov-21	Tadcaster Fire Station	2085	Legionella	Revenue	25.11			BACS
November-347	INTEGRATED WATER SERVICES LTD	30-Nov-21	Selby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-348	INTEGRATED WATER SERVICES LTD	30-Nov-21	Whitby Fire Station	2085	Legionella	Revenue	25.11			BACS
November-349	INTEGRATED WATER SERVICES LTD	30-Nov-21	Scarborough Fire Station	2085	Legionella	Revenue	25.11			BACS
November-350	INTEGRATED WATER SERVICES LTD	30-Nov-21	Lythe Fire Station	2085	Legionella	Revenue	25.11			BACS
November-351	INTEGRATED WATER SERVICES LTD	30-Nov-21	Filey Fire Station	2085	Legionella	Revenue	25.11			BACS
November-352	INTEGRATED WATER SERVICES LTD	30-Nov-21	Pickering Fire Station	2085	Legionella	Revenue	25.11			BACS
November-353	INTEGRATED WATER SERVICES LTD	30-Nov-21	Malton Fire Station	2085	Legionella	Revenue	25.11			BACS
November-354	INTEGRATED WATER SERVICES LTD	30-Nov-21	Kirkbymoorside Fire Station	2085	Legionella	Revenue	25.11			BACS
November-355	INTEGRATED WATER SERVICES LTD	30-Nov-21	Helmsley Fire Station	2085	Legionella	Revenue	25.11			BACS
November-356	INTEGRATED WATER SERVICES LTD	30-Nov-21	Thirsk Fire Station	2085	Legionella	Revenue	25.11			BACS
November-357	INTEGRATED WATER SERVICES LTD	30-Nov-21	Stokesley Fire Station	2085	Legionella	Revenue	25.11			BACS
November-358	INTEGRATED WATER SERVICES LTD	30-Nov-21	Management & Administration - Crosby Road	2085	Legionella	Revenue	33.48			BACS
November-359	INTEGRATED WATER SERVICES LTD	30-Nov-21	York Fire Station	2085	Legionella	Revenue	33.48			BACS
November-360	INTEGRATED WATER SERVICES LTD	30-Nov-21	Colburn Fire Station	2085	Legionella	Revenue	34.04		879.41	BACS
November-361	INTRINSIC CLEANING LIMITED	09-Nov-21	Thirsk Fire Station	2400	Cleaning Materials	Revenue	1277.13			BACS
November-362	INTRINSIC CLEANING LIMITED	09-Nov-21	Thirsk Fire Station	2400	Cleaning Materials	Revenue	7795.52		9072.65	BACS
November-363	IOSH	23-Nov-21	Training Centre	1970	Training	Revenue	320.00		320.00	BACS
November-364	IOSH	23-Nov-21	Training Centre	1970	Training	Revenue	220.00		220.00	BACS
November-365	IOSH	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	440.00		440.00	BACS
November-366	K HICKMAN	09-Nov-21	Yorkshire Accord	1970	Training	Revenue	2200.00		2200.00	BACS
November-367	K LAMB ASSOCIATES LTD	23-Nov-21	Training Centre	1970	Training	Revenue	7312.50		7312.50	BACS
November-368	KITCHING PLANT HIRE	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	418.40		418.40	BACS
November-369	LABEL SOURCE	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	259.10		259.10	BACS
November-370	LBS (FIRE SERVICES) LTD	09-Nov-21	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of 12 Months	Capital	9233.24		117004.20	BACS
November-371	LBS (FIRE SERVICES) LTD	09-Nov-21	PFI	4769	Operating Costs	Revenue	84854.74			BACS
November-372	LBS (FIRE SERVICES) LTD	16-Nov-21	PFI	4769	Operating Costs	Revenue	985.24		985.24	BACS
November-373	LBS (FIRE SERVICES) LTD	16-Nov-21	PFI	4769	Operating Costs	Revenue	14362.66		14362.66	BACS
November-374	LBS (FIRE SERVICES) LTD	09-Nov-21	PFI	4902	Interest on Debt - Non Government	Revenue	9714.50			BACS
November-375	LBS (FIRE SERVICES) LTD	09-Nov-21	PFI	4902	Interest on Debt - Non Government	Revenue	13201.72			BACS
November-376	LEASEPLAN UK LTD	09-Nov-21	Transport	2700	Vehicle Hire	Revenue	15.00		15.00	BACS
November-377	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	179.58	35.91		BACS
November-378	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	234.59		450.08	BACS
November-379	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	128.35	25.66		BACS
November-380	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	180.07		334.08	BACS
November-381	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	142.17	28.43		BACS
November-382	LEASEPLAN UK LTD	23-Nov-21	Transport	2700	Vehicle Hire	Revenue	191.48		362.08	BACS
November-383	LEGAL EXPERIENCE TRAINING LTD	23-Nov-21	Fire Safety - West	1970	Training	Revenue	390.00		390.00	BACS
November-384	LISA'S SANDWICH & SNACK BAR	23-Nov-21	Training Centre	3550	Catering Contract	Revenue	292.75		292.75	BACS
November-385	LISA'S SANDWICH & SNACK BAR	23-Nov-21	Training Centre	3550	Catering Contract	Revenue	21.45		21.45	BACS
November-386	LOCAL TOILET HIRE	09-Nov-21	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00		100.00	BACS
November-387	LOCAL TOILET HIRE	16-Nov-21	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00		100.00	BACS
November-388	LOCAL TOILET HIRE	30-Nov-21	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00		100.00	BACS
November-389	LOWFIELD GARAGE LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00		45.00	BACS
November-390	LUNDIA	09-Nov-21	Management & Administration - Headquarters	2400	Cleaning Materials	Revenue	250.00		250.00	BACS
November-391	LYON EQUIPMENT LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	80.76		80.76	BACS
November-392	LYON EQUIPMENT LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	142.35		142.35	BACS
November-393	LYON EQUIPMENT LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	192.00		192.00	BACS
November-394	LYRECO UK LTD	30-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	15.72		15.72	BACS
November-395	LYRECO UK LTD	30-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	27.92		27.92	BACS
November-396	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	55.68		55.68	BACS
November-397	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	6.70		6.70	BACS
November-398	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	105.92		105.92	BACS
November-399	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	34.06		34.06	BACS
November-400	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	181.09		181.09	BACS
November-401	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	12.34		12.34	BACS
November-402	LYRECO UK LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	455.81		455.81	BACS
November-403	LYRECO UK LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	145.93		145.93	BACS
November-404	LYRECO UK LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	170.44		170.44	BACS
November-405	LYRECO UK LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	29.32		29.32	BACS
November-406	LYRECO UK LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	239.40		239.40	BACS
November-407	LYRECO UK LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	11.13		11.13	BACS
November-408	MAINSTREAM TRAINING LTD	16-Nov-21	Training Centre	1970	Training	Revenue	2700.00			BACS
November-409	MAINSTREAM TRAINING LTD	23-Nov-21	Training Centre	1970	Training	Revenue	4500.00		4500.00	BACS
November-410	MAZARS LLP	09-Nov-21	Democratic Core	4398	External Audit Fees	Revenue	6098.00		6098.00	BACS
November-411	MEDISAVE (UK) LTD	16-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	31.98		31.98	BACS
November-412	MEDISAVE (UK) LTD	16-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	26.97		26.97	BACS
November-413	MILLERS OILS LTD	09-Nov-21	Transport	2600	Fuel & Oil	Revenue	29.16		29.16	BACS
November-414	MILLERS OILS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	252.00		252.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-415	MSA BRISTOL UNIFORMS LTD	30-Nov-21	Fire Investigation	3006	Equipment Purchase	Revenue	1087.86		1087.86	BACS
November-416	MUDFORDS LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	300.54		300.54	BACS
November-417	NILFISK LTD	09-Nov-21	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	268.08		268.08	BACS
November-418	NISBETS	09-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	22.99		22.99	BACS
November-419	NISBETS	09-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	77.99		77.99	BACS
November-420	NISBETS	09-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	129.99		129.99	BACS
November-421	NISBETS	09-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	34.99		34.99	BACS
November-422	NISBETS	30-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	25.99		25.99	BACS
November-423	NORSE COMMERCIAL SERVICES LTD	30-Nov-21	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	920.00		920.00	BACS
November-424	NORSE COMMERCIAL SERVICES LTD	30-Nov-21	Reeth Fire Station	3800	Other Hired & Contracted Services	Revenue	275.00			BACS
November-425	NORSE COMMERCIAL SERVICES LTD	30-Nov-21	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	380.00		655.00	BACS
November-426	NORTH EAST TRUCK AND VAN LIMITED	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	25.49		25.49	BACS
November-427	NORTH EAST TRUCK AND VAN LIMITED	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	390.33		390.33	BACS
November-428	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Goathland Fire Station	2075	Fixed Equipment Servicing	Revenue	0.69			BACS
November-429	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	48.20			BACS
November-430	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	72.78			BACS
November-431	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	95.95			BACS
November-432	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Robin Hoods Bay Fire Station	2075	Fixed Equipment Servicing	Revenue	147.63			BACS
November-433	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Filey Fire Station	2075	Fixed Equipment Servicing	Revenue	220.41			BACS
November-434	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Knaresborough Fire Station	2075	Fixed Equipment Servicing	Revenue	223.38			BACS
November-435	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	268.93			BACS
November-436	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Thirsk Fire Station	2075	Fixed Equipment Servicing	Revenue	309.14			BACS
November-437	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Sherburn Fire Station	2075	Fixed Equipment Servicing	Revenue	337.92			BACS
November-438	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	339.20			BACS
November-439	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Skipton Fire Station	2075	Fixed Equipment Servicing	Revenue	363.48			BACS
November-440	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Stokesley Fire Station	2075	Fixed Equipment Servicing	Revenue	368.39			BACS
November-441	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	440.00			BACS
November-442	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Kirkbymoorside Fire Station	2075	Fixed Equipment Servicing	Revenue	468.55			BACS
November-443	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Lythe Fire Station	2075	Fixed Equipment Servicing	Revenue	550.07			BACS
November-444	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Reeth Fire Station	2075	Fixed Equipment Servicing	Revenue	556.93			BACS
November-445	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	568.38			BACS
November-446	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Leyburn Fire Station	2075	Fixed Equipment Servicing	Revenue	779.99			BACS
November-447	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Hawes Fire Station	2075	Fixed Equipment Servicing	Revenue	819.57			BACS
November-448	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Colburn Fire Station	2075	Fixed Equipment Servicing	Revenue	923.38			BACS
November-449	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	1010.44			BACS
November-450	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Whitby Fire Station	2075	Fixed Equipment Servicing	Revenue	1047.35			BACS
November-451	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Danby Fire Station	2075	Fixed Equipment Servicing	Revenue	1072.21			BACS
November-452	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Boroughbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	1142.77			BACS
November-453	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	1174.70			BACS
November-454	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	1201.37			BACS
November-455	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	1272.21			BACS
November-456	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Ripon Fire Station	2075	Fixed Equipment Servicing	Revenue	1434.05			BACS
November-457	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	1584.86			BACS
November-458	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Bentham Fire Station	2075	Fixed Equipment Servicing	Revenue	1690.00			BACS
November-459	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	2131.94			BACS
November-460	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	York Fire Station	2075	Fixed Equipment Servicing	Revenue	3130.75			BACS
November-461	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	3165.79			BACS
November-462	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	3276.26			BACS
November-463	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	3801.15			BACS
November-464	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Sherburn Fire Station	2091	Responsive Maintenance	Revenue	55.58			BACS
November-465	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Pickering Fire Station	2091	Responsive Maintenance	Revenue	72.78			BACS
November-466	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Easingwold Fire Station	2091	Responsive Maintenance	Revenue	76.16			BACS
November-467	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Summerbridge Fire Station	2091	Responsive Maintenance	Revenue	153.92			BACS
November-468	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Boroughbridge Fire Station	2091	Responsive Maintenance	Revenue	184.70			BACS
November-469	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Grassington Fire Station	2091	Responsive Maintenance	Revenue	185.70			BACS
November-470	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Helmsley Fire Station	2091	Responsive Maintenance	Revenue	267.29			BACS
November-471	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Bedale Fire Station	2091	Responsive Maintenance	Revenue	328.10			BACS
November-472	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Danby Fire Station	2091	Responsive Maintenance	Revenue	329.55			BACS
November-473	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Reeth Fire Station	2091	Responsive Maintenance	Revenue	331.54			BACS
November-474	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Harrogate Fire Station	2091	Responsive Maintenance	Revenue	363.77			BACS
November-475	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Leyburn Fire Station	2091	Responsive Maintenance	Revenue	399.59			BACS
November-476	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Kirkbymoorside Fire Station	2091	Responsive Maintenance	Revenue	406.44			BACS
November-477	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Selby Fire Station	2091	Responsive Maintenance	Revenue	418.30			BACS
November-478	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Stokesley Fire Station	2091	Responsive Maintenance	Revenue	461.17			BACS
November-479	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Skipton Fire Station	2091	Responsive Maintenance	Revenue	486.69			BACS
November-480	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Colburn Fire Station	2091	Responsive Maintenance	Revenue	501.63			BACS
November-481	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Robin Hoods Bay Fire Station	2091	Responsive Maintenance	Revenue	706.05			BACS
November-482	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Knaresborough Fire Station	2091	Responsive Maintenance	Revenue	724.77			BACS
November-483	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Filey Fire Station	2091	Responsive Maintenance	Revenue	1089.58			BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-484	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Ripon Fire Station	2091	Responsive Maintenance	Revenue	1092.03			BACS
November-485	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	New Supplies Building	2091	Responsive Maintenance	Revenue	1182.16			BACS
November-486	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Tadcaster Fire Station	2091	Responsive Maintenance	Revenue	1193.47			BACS
November-487	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	York Fire Station	2091	Responsive Maintenance	Revenue	1360.97			BACS
November-488	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Malton Fire Station	2091	Responsive Maintenance	Revenue	1630.83			BACS
November-489	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Richmond Fire Station	2091	Responsive Maintenance	Revenue	1674.46			BACS
November-490	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Thirsk Fire Station	2091	Responsive Maintenance	Revenue	1682.86			BACS
November-491	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Acomb Fire Station	2091	Responsive Maintenance	Revenue	1686.02			BACS
November-492	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Scarborough Fire Station	2091	Responsive Maintenance	Revenue	2029.07			BACS
November-493	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Whitby Fire Station	2091	Responsive Maintenance	Revenue	2287.88			BACS
November-494	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	2659.72			BACS
November-495	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	3234.22		65295.82	BACS
November-496	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	6000.00		6000.00	BACS
November-497	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Management & Administration - Headquarters	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-498	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Service Delivery - Community Fire Safety -	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-499	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Service Delivery - Community Fire Safety -	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-500	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Whitby Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-501	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Operational Staffing Reserve	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-502	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Operational Staffing Reserve	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-503	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Malton Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-504	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Malton Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-505	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Malton Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-506	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	York Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-507	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	York Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-508	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Scarborough Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-509	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Scarborough Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-510	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Richmond Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-511	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Richmond Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-512	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Selby Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-513	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Ripon Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-514	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Ripon Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-515	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Ripon Fire Station	4479	Disclosure and Barring Service Checks	Revenue	40.00			BACS
November-516	NORTH YORKSHIRE COUNTY COUNCIL	16-Nov-21	Personnel	4479	Disclosure and Barring Service Checks	Revenue	285.00		1045.00	BACS
November-517	NPOWER LTD	30-Nov-21	Tadcaster Fire Station	2202	Electricity	Revenue	316.07		316.07	BACS
November-518	NPOWER LTD	30-Nov-21	Summerbridge Fire Station	2202	Electricity	Revenue	193.26		193.26	BACS
November-519	NPOWER LTD	30-Nov-21	Thirsk Fire Station	2202	Electricity	Revenue	204.62		204.62	BACS
November-520	NPOWER LTD	30-Nov-21	Summerbridge Fire Station	2202	Electricity	Revenue	1490.31		1490.31	BACS
November-521	NPOWER LTD	30-Nov-21	Acomb Fire Station	2202	Electricity	Revenue	349.68		349.68	BACS
November-522	NPOWER LTD	30-Nov-21	York Fire Station	2202	Electricity	Revenue	839.11		839.11	BACS
November-523	NPOWER LTD	30-Nov-21	Stokesley Fire Station	2202	Electricity	Revenue	246.72		246.72	BACS
November-524	NPOWER LTD	30-Nov-21	Kirkbymoorside Fire Station	2202	Electricity	Revenue	223.07		223.07	BACS
November-525	NPOWER LTD	30-Nov-21	Harrogate Fire Station	2202	Electricity	Revenue	1213.90		1213.90	BACS
November-526	NPOWER LTD	30-Nov-21	Grassington Fire Station	2202	Electricity	Revenue	168.74		168.74	BACS
November-527	NPOWER LTD	30-Nov-21	Bedale Fire Station	2202	Electricity	Revenue	260.99		260.99	BACS
November-528	NPOWER LTD	30-Nov-21	Lythe Fire Station	2202	Electricity	Revenue	76.65		76.65	BACS
November-529	NPOWER LTD	30-Nov-21	Boroughbridge Fire Station	2202	Electricity	Revenue	51.07		51.07	BACS
November-530	NPOWER LTD	30-Nov-21	Goathland Fire Station	2202	Electricity	Revenue	21.61		21.61	BACS
November-531	NPOWER LTD	30-Nov-21	Masham Fire Station	2202	Electricity	Revenue	86.78		86.78	BACS
November-532	NPOWER LTD	30-Nov-21	Scarborough Fire Station	2202	Electricity	Revenue	724.27		724.27	BACS
November-533	NPOWER LTD	30-Nov-21	Helmsley Fire Station	2202	Electricity	Revenue	57.63		57.63	BACS
November-534	NPOWER LTD	30-Nov-21	Robin Hoods Bav Fire Station	2202	Electricity	Revenue	7.89		7.89	BACS
November-535	NPOWER LTD	30-Nov-21	Sherburn Fire Station	2202	Electricity	Revenue	61.62		61.62	BACS
November-536	NPOWER LTD	30-Nov-21	Hawes Fire Station	2202	Electricity	Revenue	96.32		96.32	BACS
November-537	NPOWER LTD	30-Nov-21	Leyburn Fire Station	2202	Electricity	Revenue	123.43		123.43	BACS
November-538	NPOWER LTD	30-Nov-21	Knaresborough Fire Station	2202	Electricity	Revenue	102.04		102.04	BACS
November-539	NPOWER LTD	30-Nov-21	Selby Fire Station	2202	Electricity	Revenue	406.39		406.39	BACS
November-540	NPOWER LTD	30-Nov-21	Reeth Fire Station	2202	Electricity	Revenue	105.34		105.34	BACS
November-541	NPOWER LTD	30-Nov-21	Colburn Fire Station	2202	Electricity	Revenue	143.40		143.40	BACS
November-542	NPOWER LTD	30-Nov-21	Danby Fire Station	2202	Electricity	Revenue	238.43		238.43	BACS
November-543	NPOWER LTD	30-Nov-21	Whitby Fire Station	2202	Electricity	Revenue	246.19		246.19	BACS
November-544	NPOWER LTD	30-Nov-21	Malton Fire Station	2202	Electricity	Revenue	317.58		317.58	BACS
November-545	NPOWER LTD	30-Nov-21	Filey Fire Station	2202	Electricity	Revenue	58.81		58.81	BACS
November-546	NPOWER LTD	30-Nov-21	Richmond Fire Station	2202	Electricity	Revenue	312.22		312.22	BACS
November-547	NPOWER LTD	30-Nov-21	Pickering Fire Station	2202	Electricity	Revenue	86.30		86.30	BACS
November-548	NPOWER LTD	30-Nov-21	Bentham Fire Station	2202	Electricity	Revenue	145.38		145.38	BACS
November-549	NPOWER LTD	30-Nov-21	Settle Fire Station	2202	Electricity	Revenue	63.23		63.23	BACS
November-550	NPOWER LTD	30-Nov-21	Skipton Fire Station	2202	Electricity	Revenue	195.90		195.90	BACS
November-551	NPOWER LTD	30-Nov-21	Ripon Fire Station	2202	Electricity	Revenue	618.55		618.55	BACS
November-552	NPOWER LTD	30-Nov-21	New Supplies Building	2202	Electricity	Revenue	1332.41		1332.41	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-553	OH3 LIMITED	16-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	600.00		600.00	BACS
November-554	P & A MEDICAL LTD	16-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	303.20		303.20	BACS
November-555	P FARROW & SONS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	100.00		100.00	BACS
November-556	P FARROW & SONS LTD	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	200.00		200.00	BACS
November-557	P.W. ARCHER AND SON LIMITED	23-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	275.00		275.00	BACS
November-558	PAGEONE COMMUNICATIONS LTD	09-Nov-21	Head of Service Delivery	4028	Fire Service Vehicle Communications	Revenue	150.00		150.00	BACS
November-559	PAGEONE COMMUNICATIONS LTD	23-Nov-21	Head of Service Delivery	4028	Fire Service Vehicle Communications	Revenue	864.00		864.00	BACS
November-560	PAGEONE COMMUNICATIONS LTD	23-Nov-21	Control Room	4029	Mobilising	Revenue	254.13		254.13	BACS
November-561	PANTHERELLA INTERNATIONAL GROUP LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	388.50		388.50	BACS
November-562	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	369.41		369.41	BACS
November-563	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	111.75		111.75	BACS
November-564	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	140.18		140.18	BACS
November-565	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.07		26.07	BACS
November-566	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	17.35		17.35	BACS
November-567	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	18.31		18.31	BACS
November-568	PARTS PLUS	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	109.09		109.09	BACS
November-569	PARTS PLUS	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	18.31		18.31	BACS
November-570	PARTS PLUS	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	25.27		25.27	BACS
November-571	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	40.70		40.70	BACS
November-572	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	10.06		10.06	BACS
November-573	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	67.92		67.92	BACS
November-574	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.64		26.64	BACS
November-575	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.04		26.04	BACS
November-576	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	1.05		1.05	BACS
November-577	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	55.85		55.85	BACS
November-578	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	38.21		38.21	BACS
November-579	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	20.49		20.49	BACS
November-580	PARTS PLUS	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	193.96		193.96	BACS
November-581	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	35.22		35.22	BACS
November-582	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	35.22		35.22	BACS
November-583	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	40.77		40.77	BACS
November-584	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	57.40		57.40	BACS
November-585	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	24.26		24.26	BACS
November-586	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.64		26.64	BACS
November-587	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	28.68		28.68	BACS
November-588	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	89.53		89.53	BACS
November-589	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	158.61		158.61	BACS
November-590	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	8.19		8.19	BACS
November-591	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	6.12		6.12	BACS
November-592	PARTS PLUS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	17.62		17.62	BACS
November-593	PERSONNEL HYGIENE SERVICES LTD	16-Nov-21	New Supplies Building	2181	Waste Collection	Revenue	30.00		30.00	BACS
November-594	PERSONNEL HYGIENE SERVICES LTD	16-Nov-21	Supplies	2400	Cleaning Materials	Revenue	235.21		235.21	BACS
November-595	POTTS LOCKSMITHS	09-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	295.83		295.83	BACS
November-596	POWER PLUS GARAGE & EXPRESS AUTO FACTORS	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	35.00		35.00	BACS
November-597	PREMIER HOSE TECHNOLOGIES LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	599.81		599.81	BACS
November-598	PREMIER HOSE TECHNOLOGIES LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	599.81		599.81	BACS
November-599	PROBRAND LTD	23-Nov-21	Ancillary Hardware & Software	0930	IT Hardware	Capital	12318.78			BACS
November-600	PROBRAND LTD	23-Nov-21	Ancillary Hardware & Software	0930	IT Hardware	Capital	33405.60		45724.38	BACS
November-601	PROFESSIONAL DEVELOPMENT GROUP T/A	23-Nov-21	Risk Management	4130	Conference Fees & Expenses	Revenue	330.65		330.65	BACS
November-602	PROFESSIONAL PAPER SUPPLIES LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	95.80		95.80	BACS
November-603	PROFESSIONAL PAPER SUPPLIES LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	174.70		174.70	BACS
November-604	PROFESSIONAL PAPER SUPPLIES LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	119.75		119.75	BACS
November-605	PROFESSIONAL PAPER SUPPLIES LTD	30-Nov-21	Supplies	2400	Cleaning Materials	Revenue	441.40		441.40	BACS
November-606	PROMETHEUS MEDICAL LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	2008.75		2008.75	BACS
November-607	PSL PRINT MANAGEMENT LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	40.00		40.00	BACS
November-608	PSL PRINT MANAGEMENT LTD	02-Nov-21	Supplies	3700	Stationery	Revenue	7.50		7.50	BACS
November-609	PSL PRINT MANAGEMENT LTD	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	180.00		180.00	BACS
November-610	PSL PRINT MANAGEMENT LTD	30-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	298.00		298.00	BACS
November-611	R & J BEARINGS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	32.96		32.96	BACS
November-612	R S COMPONENTS LTD	30-Nov-21	Supplies	3700	Stationery	Revenue	488.73		488.73	BACS
November-613	RAY SKELTON	09-Nov-21	York Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	90.00		90.00	BACS
November-614	RAY SKELTON	09-Nov-21	New Supplies Building	2084	Grounds Maintenance inc Contractors/Traded	Revenue	154.17		154.17	BACS
November-615	RAY SKELTON	09-Nov-21	York Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	90.00		90.00	BACS
November-616	RAY SKELTON	09-Nov-21	Skipton Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	40.00			BACS
November-617	RAY SKELTON	09-Nov-21	Grassington Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	80.00			BACS
November-618	RAY SKELTON	09-Nov-21	Harrogate Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	90.00			BACS
November-619	RAY SKELTON	09-Nov-21	Summerbridge Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	100.00		310.00	BACS
November-620	RAY SKELTON	16-Nov-21	Ripon Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	475.00		475.00	BACS
November-621	RAY SKELTON	16-Nov-21	Northallerton Fire Station	2084	Grounds Maintenance inc Contractors/Traded	Revenue	475.00		475.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-622	REALITY IN VIRTUAL REALITY LIMITED	30-Nov-21	Protection Uplift	3006	Equipment Purchase	Revenue	72375.00		72375.00	BACS
November-623	RESPIRATORY PROTECTIVE ASSESSMENT LTD	09-Nov-21	Health & Safety & Occupational Health	3233	Operational Equipment	Revenue	105.00		105.00	BACS
November-624	RESPIRATORY PROTECTIVE ASSESSMENT LTD	09-Nov-21	Health & Safety & Occupational Health	3233	Operational Equipment	Revenue	25.00		25.00	BACS
November-625	RESPIREX INTERNATIONAL LTD	30-Nov-21	New Dimension & National Assets	3233	Operational Equipment	Revenue	831.00		831.00	BACS
November-626	REVOLUTION AIR SERVICES LTD	23-Nov-21	Minor Works	0914	Building Works on Property	Capital	7511.42		7511.42	BACS
November-627	RICHMONDSHIRE DISTRICT COUNCIL	09-Nov-21	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	212.00			DIRECT DEBIT
November-628	RICHMONDSHIRE DISTRICT COUNCIL	09-Nov-21	Leyburn Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
November-629	RICHMONDSHIRE DISTRICT COUNCIL	09-Nov-21	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	852.00			DIRECT DEBIT
November-630	RICHMONDSHIRE DISTRICT COUNCIL	09-Nov-21	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1144.00			DIRECT DEBIT
November-631	RICHMONDSHIRE DISTRICT COUNCIL	09-Nov-21	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1268.00		4100.00	DIRECT DEBIT
November-632	RIPON AUTOSPARES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	1614.64		1614.64	BACS
November-633	RIVUS FLEET SOLUTIONS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	30.00			BACS
November-634	RIVUS FLEET SOLUTIONS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	91.00		121.00	BACS
November-635	RONNIE KELL DSA ADI	16-Nov-21	Training Centre	1970	Training	Revenue	375.00		375.00	BACS
November-636	ROSENBAUER UK PLC	23-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	147.50		147.50	BACS
November-637	ROSENBAUER UK PLC	23-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	230.50		230.50	BACS
November-638	ROSENBAUER UK PLC	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	27.00		27.00	BACS
November-639	ROYAL BRITISH LEGION-LONDON	30-Nov-21	Business Design and Assurance	4370	Other Expenses General	Revenue	20.00			BACS
November-640	ROYAL BRITISH LEGION-LONDON	30-Nov-21	Business Design and Assurance	4370	Other Expenses General	Revenue	25.00		45.00	BACS
November-641	RRS RECOVERY SERVICES	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	137.00		137.00	BACS
November-642	RRS RECOVERY SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	565.00		565.00	BACS
November-643	RRS RECOVERY SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	875.00		875.00	BACS
November-644	RYEDALE DISTRICT COUNCIL	16-Nov-21	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00			DIRECT DEBIT
November-645	RYEDALE DISTRICT COUNCIL	16-Nov-21	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	478.00			DIRECT DEBIT
November-646	RYEDALE DISTRICT COUNCIL	16-Nov-21	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	582.00			DIRECT DEBIT
November-647	RYEDALE DISTRICT COUNCIL	16-Nov-21	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
November-648	RYEDALE DISTRICT COUNCIL	16-Nov-21	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1414.00		3901.00	DIRECT DEBIT
November-649	SAFEGLOVE	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	302.70		302.70	BACS
November-650	SAFEQUIP LTD	30-Nov-21	Fire Investigation	3006	Equipment Purchase	Revenue	188.50		188.50	BACS
November-651	SAFEQUIP LTD	02-Nov-21	New Dimension & National Assets	3233	Operational Equipment	Revenue	213.00		213.00	BACS
November-652	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	700.40		700.40	BACS
November-653	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	262.50		262.50	BACS
November-654	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	738.75		738.75	BACS
November-655	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	232.50		232.50	BACS
November-656	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	516.40		516.40	BACS
November-657	SAFEQUIP LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	90.50		90.50	BACS
November-658	SAFEQUIP LTD	16-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	334.00		334.00	BACS
November-659	SAFEQUIP LTD	16-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	44.00		44.00	BACS
November-660	SAFEQUIP LTD	23-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	56.50		56.50	BACS
November-661	SAFEQUIP LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	264.00		264.00	BACS
November-662	SAM TURNER & SONS LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	64.05		64.05	BACS
November-663	SAM TURNER & SONS LTD	02-Nov-21	Supplies	2400	Cleaning Materials	Revenue	169.80		169.80	BACS
November-664	SAM TURNER & SONS LTD	30-Nov-21	Management & Administration - Headquarters	3231	Fire Hydrant installation	Revenue	50.30		50.30	BACS
November-665	SAM TURNER & SONS LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	8.92		8.92	BACS
November-666	SAM TURNER & SONS LTD	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	63.60		63.60	BACS
November-667	SAMUEL BROTHERS (ST PAULS) LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	61.70		61.70	BACS
November-668	SAMUEL BROTHERS (ST PAULS) LTD	02-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	136.20		136.20	BACS
November-669	SAMUEL BROTHERS (ST PAULS) LTD	09-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	86.84		86.84	BACS
November-670	SAMUEL BROTHERS (ST PAULS) LTD	09-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	23.32		23.32	BACS
November-671	SAMUEL BROTHERS (ST PAULS) LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	745.00		745.00	BACS
November-672	SARA WILSON	16-Nov-21	Training Centre	1970	Training	Revenue	1600.00		1600.00	BACS
November-673	SCANIA (GREAT BRITAIN) LIMITED	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	76.20		76.20	BACS
November-674	SCARBOROUGH BOROUGH COUNCIL	23-Nov-21	Filey Fire Station	2250	Rent	Revenue	462.50		462.50	BACS
November-675	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	22.00			DIRECT DEBIT
November-676	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	89.00			DIRECT DEBIT
November-677	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	358.00			DIRECT DEBIT
November-678	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	457.00			DIRECT DEBIT
November-679	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00			DIRECT DEBIT
November-680	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00			DIRECT DEBIT
November-681	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1029.00			DIRECT DEBIT
November-682	SCARBOROUGH BOROUGH COUNCIL	16-Nov-21	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	2411.00		5697.00	DIRECT DEBIT
November-683	SELBY DIST COUNCIL	16-Nov-21	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1310.00			DIRECT DEBIT
November-684	SELBY DIST COUNCIL	16-Nov-21	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1515.00		2825.00	DIRECT DEBIT
November-685	SELBY DIST COUNCIL	23-Nov-21	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	416.00			DIRECT DEBIT
November-686	SELBY DIST COUNCIL	23-Nov-21	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	551.00			DIRECT DEBIT
November-687	SELBY DIST COUNCIL	23-Nov-21	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00			DIRECT DEBIT
November-688	SELBY DIST COUNCIL	23-Nov-21	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1206.00		3213.00	DIRECT DEBIT
November-689	SETON LTD	30-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	74.97		74.97	BACS
November-690	SETON LTD	09-Nov-21	Smoke Detectors	3232	Smoke detector purchase	Revenue	683.95		683.95	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-691	SIMON BAILES LIMITED	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	26.52		26.52	BACS
November-692	SIMON BAILES LIMITED	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	40.12		40.12	BACS
November-693	SKELF FRAMES LTD	23-Nov-21	Young Fire Fighters	3006	Equipment Purchase	Revenue	162.50		162.50	BACS
November-694	SKELF FRAMES LTD	23-Nov-21	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	93.50		93.50	BACS
November-695	SKELF FRAMES LTD	16-Nov-21	Business Design and Assurance	4370	Other Expenses General	Revenue	71.50		71.50	BACS
November-696	SODEXO LTD	09-Nov-21	Covid 19	2400	Cleaning Materials	Revenue	223.10		223.10	BACS
November-697	SP SERVICES	30-Nov-21	Supplies	2400	Cleaning Materials	Revenue	179.55		179.55	BACS
November-698	SP SERVICES	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	89.90		89.90	BACS
November-699	SP SERVICES	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	183.60		183.60	BACS
November-700	STATION AUTO SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00			BACS
November-701	STATION AUTO SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	168.93		218.93	BACS
November-702	STATION AUTO SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00			BACS
November-703	STATION AUTO SERVICES	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	440.25		490.25	BACS
November-704	STEDALL VEHICLE FITTINGS	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	81.23		81.23	CREDIT CARD
November-705	STONES FUELS OILS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	75.32		75.32	BACS
November-706	STONES FUELS OILS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	52.05		52.05	BACS
November-707	STONES FUELS OILS LTD	16-Nov-21	Transport	2600	Fuel & Oil	Revenue	46.44		46.44	BACS
November-708	SUPPLY PLUS LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	186.80		186.80	BACS
November-709	SYNLAB LABORATORY SERVICES LTD	09-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	212.94		212.94	BACS
November-710	SYNLAB LABORATORY SERVICES LTD	09-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	30.42		30.42	BACS
November-711	SYNLAB LABORATORY SERVICES LTD	16-Nov-21	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	367.89		367.89	BACS
November-712	TEC PRODUCTS LIMITED	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	296.12		296.12	BACS
November-713	TEC PRODUCTS LIMITED	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	11.33		11.33	BACS
November-714	TEC PRODUCTS LIMITED	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	21.00		21.00	BACS
November-715	TEC PRODUCTS LIMITED	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	126.00		126.00	BACS
November-716	TEC PRODUCTS LIMITED	09-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	35.88		35.88	BACS
November-717	TEC PRODUCTS LIMITED	30-Nov-21	Transport	3006	Equipment Purchase	Revenue	13.00		13.00	BACS
November-718	TEC PRODUCTS LIMITED	02-Nov-21	Supplies	3600	Clothing and Uniforms	Revenue	71.00		71.00	BACS
November-719	TEES ACTIVE LTD	23-Nov-21	Training Centre	1970	Training	Revenue	1390.20		1390.20	BACS
November-720	TELEFONICA O2 UK LTD	09-Nov-21	ICTSS	4027	Mobile Telephones	Revenue	128.09		128.09	DIRECT DEBIT
November-721	TEQEX LTD	30-Nov-21	ICTSS	4031	IT Hardware	Revenue	7.50			BACS
November-722	TEQEX LTD	30-Nov-21	ICTSS	4031	IT Hardware	Revenue	30.26		37.76	BACS
November-723	TERBERG DTS (UK) LTD	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	133.96		133.96	BACS
November-724	THE WASHING WELL	09-Nov-21	Acomb Fire Station	2400	Cleaning Materials	Revenue	83.35		83.35	BACS
November-725	THE WOLF SAFETY LAMP CO LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	361.60		361.60	BACS
November-726	THE WOLF SAFETY LAMP CO LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	450.00		450.00	BACS
November-727	THORITE	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	43.75		43.75	CREDIT CARD
November-728	TNT UK LTD	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	15.80		15.80	BACS
November-729	TOM WILLOUGHBY LTD	09-Nov-21	Minor Works	0914	Building Works on Property	Capital	33176.00		33176.00	BACS
November-730	TOM WILLOUGHBY LTD	23-Nov-21	Minor Works	0914	Building Works on Property	Capital	42784.00		42784.00	BACS
November-731	TOM WILLOUGHBY LTD	09-Nov-21	Northallerton Fire Station	2091	Responsive Maintenance	Revenue	160.76		160.76	BACS
November-732	TOM WILLOUGHBY LTD	23-Nov-21	Richmond Fire Station	2091	Responsive Maintenance	Revenue	94.52		94.52	BACS
November-733	TOM WILLOUGHBY LTD	30-Nov-21	Acomb Fire Station	2091	Responsive Maintenance	Revenue	442.02		442.02	BACS
November-734	TOM WILLOUGHBY LTD	09-Nov-21	York Fire Station	2093	Planned Maintenance	Revenue	142.80		142.80	BACS
November-735	TOM WILLOUGHBY LTD	09-Nov-21	Richmond Fire Station	2093	Planned Maintenance	Revenue	19678.43		19678.43	BACS
November-736	TOM WILLOUGHBY LTD	16-Nov-21	Northallerton Fire Station	2093	Planned Maintenance	Revenue	840.00		840.00	BACS
November-737	TOM WILLOUGHBY LTD	16-Nov-21	New Supplies Building	2093	Planned Maintenance	Revenue	94.99		94.99	BACS
November-738	TOTAL COMPUTER NETWORKS LTD	23-Nov-21	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	576.00			BACS
November-739	TOTAL COMPUTER NETWORKS LTD	23-Nov-21	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	1078.00		1654.00	BACS
November-740	TOTAL EXTRACTION SOLUTIONS LTD	09-Nov-21	Knaresborough Fire Station	2075	Fixed Equipment Servicing	Revenue	150.00		150.00	BACS
November-741	TOTAL EXTRACTION SOLUTIONS LTD	09-Nov-21	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	150.00		150.00	BACS
November-742	TOYE KENNING & SPENCER LTD	30-Nov-21	Supplies	3602	Corporate Work Wear	Revenue	67.50		67.50	BACS
November-743	TRADE UK	23-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	13.75		13.75	BACS
November-744	TRADE UK	23-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	41.30		41.30	BACS
November-745	TRADE UK	23-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	7.28		7.28	BACS
November-746	TRADE UK	23-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	7.28		7.28	BACS
November-747	TRADE UK	02-Nov-21	Supplies	3700	Stationery	Revenue	15.00		15.00	BACS
November-748	TRUSTMARQUE SOLUTIONS LTD	09-Nov-21	ICTSS	4063	IT Software	Revenue	134.64			BACS
November-749	TRUSTMARQUE SOLUTIONS LTD	09-Nov-21	ICTSS	4063	IT Software	Revenue	320.63			BACS
November-750	TRUSTMARQUE SOLUTIONS LTD	09-Nov-21	ICTSS	4063	IT Software	Revenue	1413.70		1868.97	BACS
November-751	TRUSTMARQUE SOLUTIONS LTD	02-Nov-21	ICTSS	4088	Encryption	Revenue	338.38		338.38	BACS
November-752	UK LASER SUPPLIES	09-Nov-21	ICTSS	3720	Photocopying	Revenue	47.06			BACS
November-753	UK LASER SUPPLIES	09-Nov-21	ICTSS	3720	Photocopying	Revenue	53.12			BACS
November-754	UK LASER SUPPLIES	09-Nov-21	ICTSS	3720	Photocopying	Revenue	53.12			BACS
November-755	UK LASER SUPPLIES	09-Nov-21	ICTSS	3720	Photocopying	Revenue	53.12		206.42	BACS
November-756	UK LASER SUPPLIES	30-Nov-21	Supplies	4059	IT Consumables	Revenue	206.42		206.42	BACS
November-757	VITAL FIRE SOLUTIONS LIMITED	02-Nov-21	Training Centre	1970	Training	Revenue	6060.00		6060.00	BACS
November-758	VITAL FIRE SOLUTIONS LIMITED	30-Nov-21	Training Centre	1970	Training	Revenue	4300.00		4300.00	BACS
November-759	VODAFONE CORPORATE LTD	30-Nov-21	ICTSS	4027	Mobile Telephones	Revenue	3794.60		3794.60	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-760	VODAFONE LIMITED	09-Nov-21	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	395.83		395.83	BACS
November-761	VODAFONE LIMITED	23-Nov-21	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	1528.00		1528.00	BACS
November-762	VOLKSWAGEN GROUP LEASING	09-Nov-21	Transport	2700	Vehicle Hire	Revenue	445.24	89.05		BACS
November-763	VOLKSWAGEN GROUP LEASING	09-Nov-21	Transport	2700	Vehicle Hire	Revenue	624.35		1158.64	BACS
November-764	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	1421.18		1421.18	BACS
November-765	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	249.34		249.34	BACS
November-766	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	02-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	260.00		260.00	BACS
November-767	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	204.64		204.64	BACS
November-768	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	83.71		83.71	BACS
November-769	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	70.46		70.46	BACS
November-770	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	2114.34		2114.34	BACS
November-771	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	93.95		93.95	BACS
November-772	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	21.37		21.37	BACS
November-773	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	09-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	3612.00		3612.00	BACS
November-774	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	456.30		456.30	BACS
November-775	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	30-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	213.08		213.08	BACS
November-776	WALSH & CO (SPECIALIST VEHICLES) LTD	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	76.20		76.20	BACS
November-777	WALSH & CO (SPECIALIST VEHICLES) LTD	16-Nov-21	Transport	2550	Vehicle Parts/Maintenance	Revenue	76.20		76.20	BACS
November-778	WATERLOGIC GB LIMITED	09-Nov-21	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	73.80		73.80	BACS
November-779	WATERLOGIC GB LIMITED	16-Nov-21	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	27.25		27.25	BACS
November-780	WATERLOGIC GB LIMITED	16-Nov-21	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	32.50		32.50	BACS
November-781	WATERLOGIC GB LIMITED	16-Nov-21	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	29.75		29.75	BACS
November-782	WATERLOGIC GB LIMITED	30-Nov-21	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	27.99		27.99	BACS
November-783	WATERLOGIC GB LIMITED	30-Nov-21	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	38.23		38.23	BACS
November-784	WATERLOGIC GB LIMITED	30-Nov-21	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	30.49		30.49	BACS
November-785	WEBER RESCUE UK LTD	30-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	28538.17		28538.17	BACS
November-786	WOMEN IN THE FIRE SERVICE	02-Nov-21	Supplies	4200	Subscriptions	Revenue	500.00		500.00	BACS
November-787	WORKING AT HEIGHT LTD	09-Nov-21	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	295.00		295.00	BACS
November-788	XACT CONSULTANCY & TRAINING LTD	16-Nov-21	Protection Uplift	1970	Training	Revenue	20210.00		20210.00	BACS
November-789	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	1.69			BACS
November-790	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	15.62		17.31	BACS
November-791	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	2.72			BACS
November-792	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	40.83		43.55	BACS
November-793	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	5.58			BACS
November-794	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	27.49		33.07	BACS
November-795	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	30.67		32.26	BACS
November-796	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	0.84			BACS
November-797	XEROX (UK) LTD	09-Nov-21	ICTSS	3720	Photocopying	Revenue	23.21		24.05	BACS
November-798	XEROX (UK) LTD	23-Nov-21	ICTSS	3720	Photocopying	Revenue	2.47			BACS
November-799	XEROX (UK) LTD	23-Nov-21	ICTSS	3720	Photocopying	Revenue	19.18		21.65	BACS
November-800	XEROX (UK) LTD	23-Nov-21	ICTSS	3720	Photocopying	Revenue	2.37			BACS
November-801	XEROX (UK) LTD	23-Nov-21	ICTSS	3720	Photocopying	Revenue	37.38		39.75	BACS
November-802	XEROX (UK) LTD	09-Nov-21	ICTSS	3800	Other Hired & Contracted Services	Revenue	1.59			BACS
November-803	YORK GARRISON CENTRAL BANK	23-Nov-21	Business Design and Assurance	4370	Other Expenses General	Revenue	18.00		18.00	BACS
November-804	YORKSHIRE PURCHASING ORGANISATION	09-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	26.76		26.76	BACS
November-805	YORKSHIRE PURCHASING ORGANISATION	16-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	184.80		184.80	BACS
November-806	YORKSHIRE PURCHASING ORGANISATION	30-Nov-21	New Supplies Building	3000	Office Equipment inc Hire	Revenue	104.95		104.95	BACS
November-807	YORKSHIRE PURCHASING ORGANISATION	30-Nov-21	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	574.00		574.00	BACS
November-808	YORKSHIRE PURCHASING ORGANISATION	09-Nov-21	Community Fire Safety	3006	Equipment Purchase	Revenue	201.75		201.75	BACS
November-809	YORKSHIRE PURCHASING ORGANISATION	16-Nov-21	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	299.80		299.80	BACS
November-810	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1553.36		1553.36	BACS
November-811	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-812	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1511.36		1511.36	BACS
November-813	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-814	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	963.04		963.04	BACS
November-815	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	645.78		645.78	BACS
November-816	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-817	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	906.12		906.12	BACS
November-818	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1511.36		1511.36	BACS
November-819	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-820	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-821	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-822	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1553.36		1553.36	BACS
November-823	YORKSHIRE WATER PLC	09-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1813.63		1813.63	BACS
November-824	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	440.18		440.18	BACS
November-825	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36		1488.36	BACS
November-826	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	705.02		705.02	BACS
November-827	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1540.08		1540.08	BACS
November-828	YORKSHIRE WATER PLC	16-Nov-21	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 Ledger Code Total	Un-reclaimable VAT	Net Total To Supplier	Payment Method
November-829	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	705.02		705.02	BACS
November-830	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	705.02		705.02	BACS
November-831	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1498.08		1498.08	BACS
November-832	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1480.91		1480.91	BACS
November-833	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	597.74		597.74	BACS
November-834	YORKSHIRE WATER PLC	16-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1457.91		1457.91	BACS
November-835	YORKSHIRE WATER PLC	23-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1553.36		1553.36	BACS
November-836	YORKSHIRE WATER PLC	23-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-837	YORKSHIRE WATER PLC	23-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	710.78		710.78	BACS
November-838	YORKSHIRE WATER PLC	23-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-839	YORKSHIRE WATER PLC	23-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-840	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	208.00		208.00	BACS
November-841	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	645.78		645.78	BACS
November-842	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	906.12		906.12	BACS
November-843	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1475.08		1475.08	BACS
November-844	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	906.12		906.12	BACS
November-845	YORKSHIRE WATER PLC	30-Nov-21	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1553.36		1553.36	BACS
November-846	YORWASTE LTD	16-Nov-21	Reeth Fire Station	2181	Waste Collection	Revenue	33.56			BACS
November-847	YORWASTE LTD	16-Nov-21	Thirsk Fire Station	2181	Waste Collection	Revenue	37.44			BACS
November-848	YORWASTE LTD	16-Nov-21	Leyburn Fire Station	2181	Waste Collection	Revenue	41.95			BACS
November-849	YORWASTE LTD	16-Nov-21	Bedale Fire Station	2181	Waste Collection	Revenue	46.80			BACS
November-850	YORWASTE LTD	16-Nov-21	Hawes Fire Station	2181	Waste Collection	Revenue	47.64			BACS
November-851	YORWASTE LTD	16-Nov-21	Stokesley Fire Station	2181	Waste Collection	Revenue	51.13			BACS
November-852	YORWASTE LTD	16-Nov-21	Richmond Fire Station	2181	Waste Collection	Revenue	62.90			BACS
November-853	YORWASTE LTD	16-Nov-21	Northallerton Fire Station	2181	Waste Collection	Revenue	143.60			BACS
November-854	YORWASTE LTD	16-Nov-21	New Supplies Building	2181	Waste Collection	Revenue	261.84		726.86	BACS
November-855	YORWASTE LTD	16-Nov-21	Colburn Fire Station	2181	Waste Collection	Revenue	41.99		41.99	BACS
November-856	ZORO UK LIMITED	16-Nov-21	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	125.90		125.90	BACS
November-857	ZORO UK LIMITED	29-Nov-21	Management & Administration - Headquarters	3231	Fire Hydrant installation	Revenue	65.47		65.47	DIRECT DEBIT
November-858	ZORO UK LIMITED	09-Nov-21	Head of Service Delivery	3233	Operational Equipment	Revenue	55.79		55.79	BACS

958263.60

961607.42