

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-001	AIRWAVE SOLUTIONS LTD	26-Apr-22	ICTSS	4029	Mobilising	Revenue	1175.99		1175.99	BACS
April-002	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Settle Fire Station	2600	Fuel & Oil	Revenue	16.64			DIRECT DEBIT
April-003	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	31.65			DIRECT DEBIT
April-004	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	31.87			DIRECT DEBIT
April-005	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	36.91			DIRECT DEBIT
April-006	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	38.48			DIRECT DEBIT
April-007	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	52.33			DIRECT DEBIT
April-008	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	52.40			DIRECT DEBIT
April-009	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	65.88			DIRECT DEBIT
April-010	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	90.88			DIRECT DEBIT
April-011	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	105.41			DIRECT DEBIT
April-012	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	115.27			DIRECT DEBIT
April-013	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	York Fire Station	2600	Fuel & Oil	Revenue	202.27			DIRECT DEBIT
April-014	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Transport	2600	Fuel & Oil	Revenue	213.50			DIRECT DEBIT
April-015	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	371.83			DIRECT DEBIT
April-016	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Selby Fire Station	2600	Fuel & Oil	Revenue	426.87			DIRECT DEBIT
April-017	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-22	Transport	2600	Fuel & Oil	Revenue	2072.38		3924.57	DIRECT DEBIT
April-018	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	43.52			DIRECT DEBIT
April-019	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	49.20			DIRECT DEBIT
April-020	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	52.03			DIRECT DEBIT
April-021	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Leyburn Fire Station	2600	Fuel & Oil	Revenue	54.81			DIRECT DEBIT
April-022	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	77.46			DIRECT DEBIT
April-023	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	89.21			DIRECT DEBIT
April-024	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	York Fire Station	2600	Fuel & Oil	Revenue	96.04			DIRECT DEBIT
April-025	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	99.32			DIRECT DEBIT
April-026	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	107.03			DIRECT DEBIT
April-027	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Reeth Fire Station	2600	Fuel & Oil	Revenue	107.89			DIRECT DEBIT
April-028	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	125.99			DIRECT DEBIT
April-029	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	130.15			DIRECT DEBIT
April-030	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Selby Fire Station	2600	Fuel & Oil	Revenue	169.72			DIRECT DEBIT
April-031	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	182.91			DIRECT DEBIT
April-032	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	221.60			DIRECT DEBIT
April-033	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Transport	2600	Fuel & Oil	Revenue	224.67			DIRECT DEBIT
April-034	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	273.34			DIRECT DEBIT
April-035	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	299.92			DIRECT DEBIT
April-036	ALLSTAR BUSINESS SOLUTIONS LTD	19-Apr-22	Transport	2600	Fuel & Oil	Revenue	1999.18		4403.99	DIRECT DEBIT
April-037	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	14.04			DIRECT DEBIT
April-038	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	27.65			DIRECT DEBIT
April-039	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	31.22			DIRECT DEBIT
April-040	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	38.63			DIRECT DEBIT
April-041	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	57.09			DIRECT DEBIT
April-042	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Settle Fire Station	2600	Fuel & Oil	Revenue	57.92			DIRECT DEBIT
April-043	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	72.02			DIRECT DEBIT
April-044	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	76.22			DIRECT DEBIT
April-045	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	143.07			DIRECT DEBIT
April-046	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	147.91			DIRECT DEBIT
April-047	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Harrogate Fire Station	2600	Fuel & Oil	Revenue	147.99			DIRECT DEBIT
April-048	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	207.31			DIRECT DEBIT
April-049	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Selby Fire Station	2600	Fuel & Oil	Revenue	262.28			DIRECT DEBIT
April-050	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Transport	2600	Fuel & Oil	Revenue	322.67			DIRECT DEBIT
April-051	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	397.78			DIRECT DEBIT
April-052	ALLSTAR BUSINESS SOLUTIONS LTD	21-Apr-22	Transport	2600	Fuel & Oil	Revenue	1971.24		3975.04	DIRECT DEBIT
April-053	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	14.20			DIRECT DEBIT
April-054	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	33.05			DIRECT DEBIT
April-055	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	48.38			DIRECT DEBIT
April-056	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Northallerton Fire Station	2600	Fuel & Oil	Revenue	52.03			DIRECT DEBIT
April-057	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Lofthouse Fire Station	2600	Fuel & Oil	Revenue	53.47			DIRECT DEBIT
April-058	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	54.67			DIRECT DEBIT
April-059	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Settle Fire Station	2600	Fuel & Oil	Revenue	63.19			DIRECT DEBIT
April-060	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	87.46			DIRECT DEBIT
April-061	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	157.87			DIRECT DEBIT
April-062	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Transport	2600	Fuel & Oil	Revenue	189.97			DIRECT DEBIT
April-063	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	236.65			DIRECT DEBIT
April-064	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Selby Fire Station	2600	Fuel & Oil	Revenue	279.27			DIRECT DEBIT
April-065	ALLSTAR BUSINESS SOLUTIONS LTD	27-Apr-22	Transport	2600	Fuel & Oil	Revenue	1675.51		2945.72	DIRECT DEBIT
April-066	ALSCIENT LTD	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	650.00			BACS
April-067	ALSCIENT LTD	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	1300.00		1950.00	BACS

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April-068	AMAC ENGINEERING	26-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	40.00		40.00	BACS
April-069	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-070	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	602.79		602.79	BACS
April-071	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	492.42		492.42	BACS
April-072	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-073	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-074	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-075	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-076	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	509.40		509.40	BACS
April-077	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-078	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-079	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-080	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	653.73		653.73	BACS
April-081	ANGEL HUMAN RESOURCES LTD	05-Apr-22	Pavroll	1991	Agency Staff	Revenue	619.77		619.77	BACS
April-082	ANGLOCO LTD	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	6740.00		6740.00	BACS
April-083	ARCO CLEVELAND	05-Apr-22	Levburn Fire Station	3000	Office Equipment inc Hire	Revenue	189.17		189.17	BACS
April-084	ARCO CLEVELAND	26-Apr-22	Technical Fire Safety	3006	Equipment Purchase	Revenue	22.44		22.44	BACS
April-085	ATS EUROMASTER LTD	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	440.92		440.92	BACS
April-086	AVC WISE LTD	20-Apr-22	Pavroll	3800	Other Hired & Contracted Services	Revenue	93.73		93.73	BACS
April-087	AVC WISE LTD	20-Apr-22	Pavroll	3800	Other Hired & Contracted Services	Revenue	93.73		93.73	BACS
April-088	AVENUE BAKERY LTD	12-Apr-22	LIFE - PCC Funded	3550	Catering Contract	Revenue	185.45		185.45	BACS
April-089	B O C LTD	26-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	78.60		78.60	DIRECT DEBIT
April-090	BDO LLP	12-Apr-22	Finance	4474	Service Level Agreement - Finance	Revenue	625.00		625.00	BACS
April-091	BEDALE MOTOR FACTORS LTD	12-Apr-22	Supplies	2400	Cleaning Materials	Revenue	267.52		267.52	BACS
April-092	BEDALE MOTOR FACTORS LTD	12-Apr-22	Supplies	2400	Cleaning Materials	Revenue	141.70		141.70	BACS
April-093	BIG BITES	12-Apr-22	Training Centre	3550	Catering Contract	Revenue	372.00		372.00	BACS
April-094	BOTTOMLINE TECHNOLOGIES LIMITED	21-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	79.42		106.03	DIRECT DEBIT
April-095	BOTTOMLINE TECHNOLOGIES LIMITED	21-Apr-22	Finance	4390	Bank Charges	Revenue	26.61			DIRECT DEBIT
April-096	BRISTOL UNIFORMS (CARE) LIMITED	20-Apr-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27261.08		27261.08	BACS
April-097	BUSINESS STREAM	05-Apr-22	New Supplies Building	2310	Water & Sewerage Charges	Revenue	667.25		667.25	BACS
April-098	C SMITH LTD	20-Apr-22	Transport	2563	Tyres	Revenue	113.00		113.00	BACS
April-099	CAPITA (SSS) LIMITED	12-Apr-22	ICTSS	4029	Mobilising	Revenue	604.34		604.34	BACS
April-100	CAPITAL TYRES (NORTHALLERTON	20-Apr-22	Transport	2563	Tyres	Revenue	1468.40		1468.40	BACS
April-101	CAPITAL TYRES (NORTHALLERTON	20-Apr-22	Transport	2563	Tyres	Revenue	3003.50		3003.50	BACS
April-102	CASCODE LTD	05-Apr-22	Head of Service Delivery	4028	Fire Service Vehicle Communications	Revenue	760.00		760.00	BACS
April-103	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	Filev Fire Station	2201	Fuel Oil	Revenue	1246.88		1246.88	DIRECT DEBIT
April-104	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	Ripon Fire Station	2600	Fuel & Oil	Revenue	2218.83		2218.83	DIRECT DEBIT
April-105	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	1848.00		1848.00	DIRECT DEBIT
April-106	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	4042.80		4042.80	DIRECT DEBIT
April-107	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	2231.70		2231.70	DIRECT DEBIT
April-108	CERTAS ENERGY UK LTD T/A BAYFORD OIL	21-Apr-22	New Supplies Building	2600	Fuel & Oil	Revenue	8719.20		8719.20	DIRECT DEBIT
April-109	CHARLES PUGH (WINDSCREENS) LTD	26-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	260.00		260.00	BACS
April-110	CIPFA BUSINESS LTD	05-Apr-22	Government Income	1970	Training	Revenue	295.00		295.00	BACS
April-111	CIPFA BUSINESS LTD	12-Apr-22	Supplies	3117	Books, Publications & Audio Visual	Revenue	2525.00		2525.00	BACS
April-112	CITY ELECTRICAL FACTORS LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	89.50		89.50	BACS
April-113	CITY OF YORK	21-Apr-22	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2094.00			DIRECT DEBIT
April-114	CITY OF YORK	21-Apr-22	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	4224.00			DIRECT DEBIT
April-115	CITY OF YORK	21-Apr-22	York Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		11694.00	DIRECT DEBIT
April-116	CITY OF YORK COUNCIL	12-Apr-22	Acomb Fire Station	2181	Waste Collection	Revenue	773.60			BACS
April-117	CITY OF YORK COUNCIL	12-Apr-22	York Fire Station	2181	Waste Collection	Revenue	1718.44		2492.04	BACS
April-118	CLARITY TRAVEL MANAGEMENT	05-Apr-22	Operational Support York	1970	Training	Revenue	5.00			BACS
April-119	CLARITY TRAVEL MANAGEMENT	05-Apr-22	Operational Support York	1970	Training	Revenue	331.46		336.46	BACS
April-120	CLARITY TRAVEL MANAGEMENT	12-Apr-22	Training Centre	1970	Training	Revenue	5.00			BACS
April-121	CLARITY TRAVEL MANAGEMENT	12-Apr-22	Training Centre	1970	Training	Revenue	75.13		80.13	BACS
April-122	CLARITY TRAVEL MANAGEMENT	12-Apr-22	Management & Administration - Headquarters	1970	Training	Revenue	248.90		248.90	BACS
April-123	CLEVELAND CAR SYSTEMS LTD	05-Apr-22	Transport	4027	Mobile Telephones	Revenue	380.00		380.00	BACS
April-124	CLYDESDALE BANK ASSET FINANCE LTD	05-Apr-22	Default (Balance Sheet)	0422	Finance Lease Liabilities Repayable in	Capital	78521.44			BACS
April-125	CLYDESDALE BANK ASSET FINANCE LTD	05-Apr-22	Capital Financing	4902	Interest on Debt - Non Government	Revenue	9459.22		87980.66	BACS
April-126	COMPANY COMPUTACENTER UK LTD	05-Apr-22	ICTSS	4031	IT Hardware	Revenue	27.28		27.28	BACS
April-127	COMPANY COMPUTACENTER UK LTD	05-Apr-22	ICTSS	4031	IT Hardware	Revenue	178.35		178.35	BACS
April-128	COMPANY COMPUTACENTER UK LTD	12-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	5513.35		5513.35	BACS
April-129	COMPASS SERVICES (UK) LIMITED	01-Apr-22	Training Centre	1970	Training	Revenue	1050.00		1050.00	BACS
April-130	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	Risk and Resource Model	3850	Consultants Fees	Revenue	4500.00		4500.00	BACS
April-131	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	20-Apr-22	Risk and Resource Model	3850	Consultants Fees	Revenue	2700.00		2700.00	BACS
April-132	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	329.17			BACS
April-133	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	1420.00			BACS
April-134	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	1790.00			BACS

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April-135	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	2460.00			BACS
April-136	COMPUTER AIDED DEVELOPMENT CORPORATION LIMITED	05-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	2980.00		8979.17	BACS
April-137	CORONA ENERGY	20-Apr-22	Kirkbymoorside Fire Station	2203	Gas	Revenue	1449.15		1449.15	BACS
April-138	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	2088.44		2088.44	BACS
April-139	CORONA ENERGY	20-Apr-22	Harrogate Fire Station	2203	Gas	Revenue	4408.53		4408.53	BACS
April-140	CORONA ENERGY	20-Apr-22	Leyburn Fire Station	2203	Gas	Revenue	1491.32		1491.32	BACS
April-141	CORONA ENERGY	20-Apr-22	Richmond Fire Station	2203	Gas	Revenue	2324.65		2324.65	BACS
April-142	CORONA ENERGY	20-Apr-22	Management & Administration - Crosby Road	2203	Gas	Revenue	6332.36		6332.36	BACS
April-143	CORONA ENERGY	20-Apr-22	New Supplies Building	2203	Gas	Revenue	5583.38		5583.38	BACS
April-144	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	145.88			BACS
April-145	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	675.70		821.58	BACS
April-146	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	169.59			BACS
April-147	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	1087.01		1256.60	BACS
April-148	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	935.83			BACS
April-149	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	5199.20		6135.03	BACS
April-150	CORONA ENERGY	20-Apr-22	Kirkbymoorside Fire Station	2203	Gas	Revenue	964.46		964.46	BACS
April-151	CORONA ENERGY	20-Apr-22	Leyburn Fire Station	2203	Gas	Revenue	1337.33		1337.33	BACS
April-152	CORONA ENERGY	20-Apr-22	Richmond Fire Station	2203	Gas	Revenue	1752.50		1752.50	BACS
April-153	CORONA ENERGY	20-Apr-22	Management & Administration - Crosby Road	2203	Gas	Revenue	2410.65		2410.65	BACS
April-154	CORONA ENERGY	20-Apr-22	Harrogate Fire Station	2203	Gas	Revenue	3863.00		3863.00	BACS
April-155	CORONA ENERGY	20-Apr-22	Bentham Fire Station	2203	Gas	Revenue	541.50		541.50	BACS
April-156	CORONA ENERGY	20-Apr-22	Ripon Fire Station	2203	Gas	Revenue	8.12		8.12	BACS
April-157	CORONA ENERGY	20-Apr-22	Richmond Fire Station	2203	Gas	Revenue	99.68		99.68	BACS
April-158	CORONA ENERGY	20-Apr-22	New Supplies Building	2203	Gas	Revenue	4399.51		4399.51	BACS
April-159	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	1865.74		1865.74	BACS
April-160	CORONA ENERGY	20-Apr-22	Bedale Fire Station	2203	Gas	Revenue	762.69		762.69	BACS
April-161	CORONA ENERGY	20-Apr-22	Thirsk Fire Station	2203	Gas	Revenue	153.29		153.29	BACS
April-162	CORONA ENERGY	20-Apr-22	Kirkbymoorside Fire Station	2203	Gas	Revenue	776.93		776.93	BACS
April-163	CORONA ENERGY	20-Apr-22	Malton Fire Station	2203	Gas	Revenue	731.53		731.53	BACS
April-164	CORONA ENERGY	20-Apr-22	Scarborough Fire Station	2203	Gas	Revenue	1303.41		1303.41	BACS
April-165	CORONA ENERGY	20-Apr-22	Whitby Fire Station	2203	Gas	Revenue	911.43		911.43	BACS
April-166	CORONA ENERGY	20-Apr-22	Bentham Fire Station	2203	Gas	Revenue	474.42		474.42	BACS
April-167	CORONA ENERGY	20-Apr-22	Settle Fire Station	2203	Gas	Revenue	105.78		105.78	BACS
April-168	CORONA ENERGY	20-Apr-22	Skipton Fire Station	2203	Gas	Revenue	635.03		635.03	BACS
April-169	CORONA ENERGY	20-Apr-22	Boroughbridge Fire Station	2203	Gas	Revenue	209.80		209.80	BACS
April-170	CORONA ENERGY	20-Apr-22	Harrogate Fire Station	2203	Gas	Revenue	3518.75		3518.75	BACS
April-171	CORONA ENERGY	20-Apr-22	Ripon Fire Station	2203	Gas	Revenue	8.99		8.99	BACS
April-172	CORONA ENERGY	20-Apr-22	Leyburn Fire Station	2203	Gas	Revenue	982.28		982.28	BACS
April-173	CORONA ENERGY	20-Apr-22	Richmond Fire Station	2203	Gas	Revenue	110.36		110.36	BACS
April-174	CORONA ENERGY	20-Apr-22	Richmond Fire Station	2203	Gas	Revenue	1572.51		1572.51	BACS
April-175	CORONA ENERGY	20-Apr-22	Management & Administration - Crosby Road	2203	Gas	Revenue	4211.55		4211.55	BACS
April-176	CORONA ENERGY	20-Apr-22	New Supplies Building	2203	Gas	Revenue	3938.02		3938.02	BACS
April-177	COUNTY DURHAM & DARLINGTON FIRE & RESCUE SERVICE	05-Apr-22	Host Authority Grenfell Infrastructure	3800	Other Hired & Contracted Services	Revenue	16652.98		16652.98	BACS
April-178	CRAVEN DISTRICT COUNCIL	12-Apr-22	Grassington Fire Station	2181	Waste Collection	Revenue	162.09		162.09	BACS
April-179	CRAVEN DISTRICT COUNCIL	12-Apr-22	Bentham Fire Station	2181	Waste Collection	Revenue	262.34		262.34	BACS
April-180	CRAVEN DISTRICT COUNCIL	12-Apr-22	Skipton Fire Station	2181	Waste Collection	Revenue	661.18		661.18	BACS
April-181	CRAVEN DISTRICT COUNCIL	12-Apr-22	Settle Fire Station	2181	Waste Collection	Revenue	158.08		158.08	BACS
April-182	CRAVEN DISTRICT COUNCIL	21-Apr-22	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	414.00			DIRECT DEBIT
April-183	CRAVEN DISTRICT COUNCIL	21-Apr-22	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	550.75			DIRECT DEBIT
April-184	CRAVEN DISTRICT COUNCIL	21-Apr-22	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1035.00			DIRECT DEBIT
April-185	CRAVEN DISTRICT COUNCIL	21-Apr-22	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1205.00		3204.75	DIRECT DEBIT
April-186	CRM BUSINESS SERVICES	05-Apr-22	Health & Safety & Occupational Health	3800	Other Hired & Contracted Services	Revenue	4075.00		4075.00	BACS
April-187	D & R TRAILERFIX	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	62.46		62.46	BACS
April-188	D R CASWELL LIMITED	05-Apr-22	Head of Service Delivery	3500	Catering Provisions	Revenue	169.40		169.40	BACS
April-189	D R CASWELL LIMITED	26-Apr-22	Head of Service Delivery	3500	Catering Provisions	Revenue	338.80		338.80	BACS
April-190	D R CASWELL LIMITED	12-Apr-22	Supplies	3600	Clothing and Uniforms	Revenue	10.75		10.75	BACS
April-191	D3 OFFICE GROUP LTD	12-Apr-22	Supplies	3700	Stationery	Revenue	64.25		64.25	BACS
April-192	D3 OFFICE GROUP LTD	12-Apr-22	Supplies	3700	Stationery	Revenue	291.00		291.00	BACS
April-193	D3 OFFICE GROUP LTD	12-Apr-22	Supplies	3700	Stationery	Revenue	69.18		69.18	BACS
April-194	D3 OFFICE GROUP LTD	12-Apr-22	Supplies	3700	Stationery	Revenue	11.12		11.12	BACS
April-195	DAISY CORPORATE SERVICES	05-Apr-22	Mobilising, Telephony & Bearers	0922	IT Installation & Maintenance	Capital	7540.36		7540.36	BACS
April-196	DAISY CORPORATE SERVICES	20-Apr-22	ICTSS	4022	Line Rental & Car Radios	Revenue	1403.34			BACS
April-197	DAISY CORPORATE SERVICES	20-Apr-22	ICTSS	4023	Telephone Call charges	Revenue	11.35		1414.69	BACS
April-198	DRAEGER SAFETY UK LTD	26-Apr-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	203.52		203.52	BACS
April-199	DRIVER & VEHICLE LICENCING AGENCY	26-Apr-22	Huntington Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
April-200	DRIVER & VEHICLE LICENCING AGENCY	26-Apr-22	Supplies	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
April-201	DRIVER & VEHICLE LICENCING AGENCY	26-Apr-22	Supplies	2610	Other Direct Transport Costs	Revenue	26.00		26.00	CREDIT CARD

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-202	DRIVER & VEHICLE LICENCING AGENCY	26-Apr-22	Whitby Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
April-203	DRIVER & VEHICLE LICENCING AGENCY	26-Apr-22	Grassington Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		37.00	CREDIT CARD
April-204	EE LIMITED	05-Apr-22	ICTSS	4027	Mobile Telephones	Revenue	96.00		96.00	BACS
April-205	EE LTD	26-Apr-22	ICTSS	4027	Mobile Telephones	Revenue	635.05		635.05	BACS
April-206	ELIS UK LTD	20-Apr-22	Malton Fire Station	3601	Laundry	Revenue	29.00		29.00	BACS
April-207	ELIS UK LTD	20-Apr-22	Scarborough Fire Station	3601	Laundry	Revenue	176.94		176.94	BACS
April-208	ELIS UK LTD	20-Apr-22	Harrogate Fire Station	3601	Laundry	Revenue	123.78		123.78	BACS
April-209	ELIS UK LTD	20-Apr-22	Harrogate Fire Station	3601	Laundry	Revenue	69.57		69.57	BACS
April-210	ELIS UK LTD	20-Apr-22	Ripon Fire Station	3601	Laundry	Revenue	82.89		82.89	BACS
April-211	EMERGENCY ONE (UK) LTD	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	290.30		290.30	BACS
April-212	EMERGENCY ONE (UK) LTD	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	423.73		423.73	BACS
April-213	EMERGENCY ONE (UK) LTD	20-Apr-22	Transport	2562	Vehicle Parts	Revenue	586.50		586.50	BACS
April-214	FIRE HOSETECH	20-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	320.20		320.20	BACS
April-215	FIREANGEL SAFETY TECHNOLOGY LIMITED	26-Apr-22	Smoke Detectors	3232	Smoke detector purchase	Revenue	4290.00		4290.00	BACS
April-216	FIREANGEL SAFETY TECHNOLOGY LIMITED	26-Apr-22	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	990.00		990.00	BACS
April-217	FIREANGEL SAFETY TECHNOLOGY LIMITED	26-Apr-22	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	660.00		660.00	BACS
April-218	FLOGAS MEDICAL GASES	20-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56		769.56	BACS
April-219	GIFFARD NEWTON & SONS LTD	20-Apr-22	Supplies	3117	Books, Publications & Audio Visual	Revenue	817.90		817.90	BACS
April-220	HAMBLETON DISTRICT COUNCIL	21-Apr-22	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	513.75			DIRECT DEBIT
April-221	HAMBLETON DISTRICT COUNCIL	21-Apr-22	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	654.25			DIRECT DEBIT
April-222	HAMBLETON DISTRICT COUNCIL	21-Apr-22	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1511.75			DIRECT DEBIT
April-223	HAMBLETON DISTRICT COUNCIL	21-Apr-22	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	3072.00			DIRECT DEBIT
April-224	HAMBLETON DISTRICT COUNCIL	21-Apr-22	Training Centre	2300	Rates (inc Council Tax)	Revenue	5248.00		10999.75	DIRECT DEBIT
April-225	HARROGATE BOROUGH CNL	21-Apr-22	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	383.70			DIRECT DEBIT
April-226	HARROGATE BOROUGH CNL	21-Apr-22	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	587.75			DIRECT DEBIT
April-227	HARROGATE BOROUGH CNL	21-Apr-22	Knaresborough Fire Station	2300	Rates (inc Council Tax)	Revenue	706.00			DIRECT DEBIT
April-228	HARROGATE BOROUGH CNL	21-Apr-22	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1238.25			DIRECT DEBIT
April-229	HARROGATE BOROUGH CNL	21-Apr-22	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	1770.50			DIRECT DEBIT
April-230	HARROGATE BOROUGH CNL	21-Apr-22	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00		10062.20	DIRECT DEBIT
April-231	HARROGATE BOROUGH COUNCIL	12-Apr-22	Harrogate Fire Station	2181	Waste Collection	Revenue	57.80		57.80	BACS
April-232	HARROGATE BOROUGH COUNCIL	12-Apr-22	Ripon Fire Station	2181	Waste Collection	Revenue	63.00		63.00	BACS
April-233	HARROGATE BOROUGH COUNCIL	12-Apr-22	Knaresborough Fire Station	2181	Waste Collection	Revenue	6.95		6.95	BACS
April-234	HARROGATE BOROUGH COUNCIL	12-Apr-22	Masham Fire Station	2181	Waste Collection	Revenue	16.40		16.40	BACS
April-235	HARROGATE BOROUGH COUNCIL	12-Apr-22	Summerbridge Fire Station	2181	Waste Collection	Revenue	24.60		24.60	BACS
April-236	HARROGATE BOROUGH COUNCIL	12-Apr-22	Boroughbridge Fire Station	2181	Waste Collection	Revenue	32.80		32.80	BACS
April-237	HEALTHWORK LTD	05-Apr-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	1920.00		1920.00	BACS
April-238	HEAVY WOOLLEN TEXTILE CO LTD	05-Apr-22	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	94.00		94.00	BACS
April-239	HOME OFFICE	05-Apr-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	22034.85		22034.85	BACS
April-240	HOME OFFICE	26-Apr-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	38238.39		38238.39	BACS
April-241	H-SQUARED ELECTRONICS LTD	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	212.50		212.50	BACS
April-242	IAN BROWN TYRES	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	74.00		74.00	BACS
April-243	IAN BROWN TYRES	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	44.00		44.00	BACS
April-244	IDOX	20-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	133.38			BACS
April-245	IDOX	20-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	5904.41		6037.79	BACS
April-246	INTEGRATED WATER SERVICES LTD	05-Apr-22	Bedale Fire Station	2085	Legionella	Revenue	25.11			BACS
April-247	INTEGRATED WATER SERVICES LTD	05-Apr-22	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	25.11			BACS
April-248	INTEGRATED WATER SERVICES LTD	05-Apr-22	New Supplies Building	2085	Legionella	Revenue	25.11			BACS
April-249	INTEGRATED WATER SERVICES LTD	05-Apr-22	Richmond Fire Station	2085	Legionella	Revenue	25.11			BACS
April-250	INTEGRATED WATER SERVICES LTD	05-Apr-22	Reeth Fire Station	2085	Legionella	Revenue	25.11			BACS
April-251	INTEGRATED WATER SERVICES LTD	05-Apr-22	Levburn Fire Station	2085	Legionella	Revenue	25.11			BACS
April-252	INTEGRATED WATER SERVICES LTD	05-Apr-22	Hawes Fire Station	2085	Legionella	Revenue	25.11			BACS
April-253	INTEGRATED WATER SERVICES LTD	05-Apr-22	Summerbridge Fire Station	2085	Legionella	Revenue	25.11			BACS
April-254	INTEGRATED WATER SERVICES LTD	05-Apr-22	Ripon Fire Station	2085	Legionella	Revenue	25.11			BACS
April-255	INTEGRATED WATER SERVICES LTD	05-Apr-22	Masham Fire Station	2085	Legionella	Revenue	25.11			BACS
April-256	INTEGRATED WATER SERVICES LTD	05-Apr-22	Knaresborough Fire Station	2085	Legionella	Revenue	25.11			BACS
April-257	INTEGRATED WATER SERVICES LTD	05-Apr-22	Harrogate Fire Station	2085	Legionella	Revenue	25.11			BACS
April-258	INTEGRATED WATER SERVICES LTD	05-Apr-22	Boroughbridge Fire Station	2085	Legionella	Revenue	25.11			BACS
April-259	INTEGRATED WATER SERVICES LTD	05-Apr-22	Skipton Fire Station	2085	Legionella	Revenue	25.11			BACS
April-260	INTEGRATED WATER SERVICES LTD	05-Apr-22	Settle Fire Station	2085	Legionella	Revenue	25.11			BACS
April-261	INTEGRATED WATER SERVICES LTD	05-Apr-22	Grassington Fire Station	2085	Legionella	Revenue	25.11			BACS
April-262	INTEGRATED WATER SERVICES LTD	05-Apr-22	Bentham Fire Station	2085	Legionella	Revenue	25.11			BACS
April-263	INTEGRATED WATER SERVICES LTD	05-Apr-22	Acomb Fire Station	2085	Legionella	Revenue	25.11			BACS
April-264	INTEGRATED WATER SERVICES LTD	05-Apr-22	Tadcaster Fire Station	2085	Legionella	Revenue	25.11			BACS
April-265	INTEGRATED WATER SERVICES LTD	05-Apr-22	Selby Fire Station	2085	Legionella	Revenue	25.11			BACS
April-266	INTEGRATED WATER SERVICES LTD	05-Apr-22	Whitby Fire Station	2085	Legionella	Revenue	25.11			BACS
April-267	INTEGRATED WATER SERVICES LTD	05-Apr-22	Scarborough Fire Station	2085	Legionella	Revenue	25.11			BACS
April-268	INTEGRATED WATER SERVICES LTD	05-Apr-22	Lythe Fire Station	2085	Legionella	Revenue	25.11			BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-269	INTEGRATED WATER SERVICES LTD	05-Apr-22	Filey Fire Station	2085	Legionella	Revenue	25.11			BACS
April-270	INTEGRATED WATER SERVICES LTD	05-Apr-22	Sherburn Fire Station	2085	Legionella	Revenue	25.11			BACS
April-271	INTEGRATED WATER SERVICES LTD	05-Apr-22	Pickering Fire Station	2085	Legionella	Revenue	25.11			BACS
April-272	INTEGRATED WATER SERVICES LTD	05-Apr-22	Malton Fire Station	2085	Legionella	Revenue	25.11			BACS
April-273	INTEGRATED WATER SERVICES LTD	05-Apr-22	Kirkbymoorside Fire Station	2085	Legionella	Revenue	25.11			BACS
April-274	INTEGRATED WATER SERVICES LTD	05-Apr-22	Helmsley Fire Station	2085	Legionella	Revenue	25.11			BACS
April-275	INTEGRATED WATER SERVICES LTD	05-Apr-22	Thirsk Fire Station	2085	Legionella	Revenue	25.11			BACS
April-276	INTEGRATED WATER SERVICES LTD	05-Apr-22	Stokesley Fire Station	2085	Legionella	Revenue	25.11			BACS
April-277	INTEGRATED WATER SERVICES LTD	05-Apr-22	Danby Fire Station	2085	Legionella	Revenue	25.11			BACS
April-278	INTEGRATED WATER SERVICES LTD	05-Apr-22	York Fire Station	2085	Legionella	Revenue	33.48			BACS
April-279	INTEGRATED WATER SERVICES LTD	05-Apr-22	Northallerton Fire Station	2085	Legionella	Revenue	33.48			BACS
April-280	INTEGRATED WATER SERVICES LTD	05-Apr-22	Colburn Fire Station	2085	Legionella	Revenue	34.04		904.52	BACS
April-281	INTERNATIONAL ROAD RESCUE & TRAUMA COMSULTANCY LTD	05-Apr-22	Training Centre	1970	Training	Revenue	2695.00		2695.00	BACS
April-282	INTRINSIC CLEANING LIMITED	20-Apr-22	New Supplies Building	2400	Cleaning Materials	Revenue	9072.65		9072.65	BACS
April-283	INTRINSIC CLEANING LIMITED	20-Apr-22	New Supplies Building	2400	Cleaning Materials	Revenue	9072.65		9072.65	BACS
April-284	K LAMB ASSOCIATES LTD	20-Apr-22	Training Centre	1970	Training	Revenue	5800.00		5800.00	BACS
April-285	KITCHING PLANT HIRE	12-Apr-22	Training Centre	3029	Materials, Disposals & Domestic	Revenue	405.00		405.00	BACS
April-286	L & S ENGINEERS LTD	26-Apr-22	Transport	3006	Equipment Purchase	Revenue	31.55		31.55	CREDIT CARD
April-287	LBS (FIRE SERVICES) LTD	05-Apr-22	PFI	4769	Operating Costs	Revenue	2696.23		2696.23	BACS
April-288	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	128.35	25.66		BACS
April-289	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	180.07		334.08	BACS
April-290	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	161.01	32.21		BACS
April-291	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	204.78		398.00	BACS
April-292	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	179.58	35.91		BACS
April-293	LEASEPLAN UK LTD	20-Apr-22	Transport	2700	Vehicle Hire	Revenue	234.59		450.08	BACS
April-294	LLOYD LAND ROVER	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	37.16		37.16	BACS
April-295	LLOYD LAND ROVER	20-Apr-22	Transport	2562	Vehicle Parts	Revenue	68.42		68.42	BACS
April-296	LOCAL TOILET HIRE	05-Apr-22	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00		100.00	BACS
April-297	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	211.43		211.43	BACS
April-298	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	17.00		17.00	BACS
April-299	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	206.99		206.99	BACS
April-300	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	328.94		328.94	BACS
April-301	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	24.23		24.23	BACS
April-302	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	205.36		205.36	BACS
April-303	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	124.86		124.86	BACS
April-304	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	172.41		172.41	BACS
April-305	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	203.88		203.88	BACS
April-306	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	79.29		79.29	BACS
April-307	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	167.41		167.41	BACS
April-308	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	64.70		64.70	BACS
April-309	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	92.92		92.92	BACS
April-310	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	22.20		22.20	BACS
April-311	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	43.40		43.40	BACS
April-312	LYRECO UK LTD	26-Apr-22	Supplies	3700	Stationery	Revenue	414.21		414.21	BACS
April-313	MAN TRUCK & BUS LTD	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	321.45		321.45	BACS
April-314	MULTITONE ELECTRONICS PLC	26-Apr-22	ICTSS	4029	Mobilising	Revenue	6836.77		6836.77	BACS
April-315	NATIONAL TYRE SERVICES LTD	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	540.00		540.00	BACS
April-316	NATIONAL TYRE SERVICES LTD	20-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.99		39.99	BACS
April-317	NAVIGATORS & GENERAL	05-Apr-22	Overheads - Headquarters	2900	General Vehicle Insurance	Revenue	1374.80		1374.80	BACS
April-318	NCEC FROM RICARDO-AEA	20-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	11280.00		11280.00	BACS
April-319	NISBETS	05-Apr-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	27.49		27.49	BACS
April-320	NISBETS	05-Apr-22	Helmsley Fire Station	3000	Office Equipment inc Hire	Revenue	77.99		77.99	BACS
April-321	NISBETS	05-Apr-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	134.00		134.00	BACS
April-322	NORSE COMMERCIAL SERVICES LTD	05-Apr-22	Reeth Fire Station	3800	Other Hired & Contracted Services	Revenue	632.00		632.00	BACS
April-323	NORTH EAST TRUCK AND VAN LIMITED	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	24.49		24.49	BACS
April-324	NORTH EAST TRUCK AND VAN LIMITED	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	44.46		44.46	BACS
April-325	NORTH EAST TRUCK AND VAN LIMITED	05-Apr-22	Transport	2900	General Vehicle Insurance	Revenue	1511.72		1511.72	BACS
April-326	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Settle Fire Station	2075	Fixed Equipment Servicing	Revenue	56.03			BACS
April-327	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Lythe Fire Station	2075	Fixed Equipment Servicing	Revenue	59.17			BACS
April-328	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Lofthouse Fire Station	2075	Fixed Equipment Servicing	Revenue	80.17			BACS
April-329	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Sherburn Fire Station	2075	Fixed Equipment Servicing	Revenue	104.23			BACS
April-330	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	107.37			BACS
April-331	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Bentham Fire Station	2075	Fixed Equipment Servicing	Revenue	125.72			BACS
April-332	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Robin Hoods Bay Fire Station	2075	Fixed Equipment Servicing	Revenue	133.00			BACS
April-333	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Danby Fire Station	2075	Fixed Equipment Servicing	Revenue	167.56			BACS
April-334	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Boroughbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	167.58			BACS
April-335	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	168.73			BACS

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April-336	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Reeth Fire Station	2075	Fixed Equipment Servicing	Revenue	212.54			BACS
April-337	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Knaresborough Fire Station	2075	Fixed Equipment Servicing	Revenue	232.54			BACS
April-338	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	265.26			BACS
April-339	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	277.06			BACS
April-340	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	279.53			BACS
April-341	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Thirsk Fire Station	2075	Fixed Equipment Servicing	Revenue	285.23			BACS
April-342	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Colburn Fire Station	2075	Fixed Equipment Servicing	Revenue	365.66			BACS
April-343	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Leyburn Fire Station	2075	Fixed Equipment Servicing	Revenue	391.67			BACS
April-344	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Filey Fire Station	2075	Fixed Equipment Servicing	Revenue	399.31			BACS
April-345	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	410.45			BACS
April-346	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Hawes Fire Station	2075	Fixed Equipment Servicing	Revenue	443.86			BACS
April-347	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Skipton Fire Station	2075	Fixed Equipment Servicing	Revenue	533.03			BACS
April-348	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	576.08			BACS
April-349	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Stokesley Fire Station	2075	Fixed Equipment Servicing	Revenue	668.91			BACS
April-350	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	675.49			BACS
April-351	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Ripon Fire Station	2075	Fixed Equipment Servicing	Revenue	687.03			BACS
April-352	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Kirkbymoorside Fire Station	2075	Fixed Equipment Servicing	Revenue	1106.84			BACS
April-353	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	1443.66			BACS
April-354	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	1664.12			BACS
April-355	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Northallerton Fire Station	2075	Fixed Equipment Servicing	Revenue	1844.35			BACS
April-356	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	1882.26			BACS
April-357	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Whitby Fire Station	2075	Fixed Equipment Servicing	Revenue	2160.75			BACS
April-358	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	2806.30			BACS
April-359	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	2985.67			BACS
April-360	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	3450.60			BACS
April-361	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	York Fire Station	2075	Fixed Equipment Servicing	Revenue	5145.46			BACS
April-362	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	5593.32			BACS
April-363	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Sherburn Fire Station	2091	Responsive Maintenance	Revenue	124.80			BACS
April-364	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Thirsk Fire Station	2091	Responsive Maintenance	Revenue	152.07			BACS
April-365	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Colburn Fire Station	2091	Responsive Maintenance	Revenue	189.75			BACS
April-366	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Masham Fire Station	2091	Responsive Maintenance	Revenue	236.55			BACS
April-367	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Grassington Fire Station	2091	Responsive Maintenance	Revenue	252.66			BACS
April-368	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Whitby Fire Station	2091	Responsive Maintenance	Revenue	254.73			BACS
April-369	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Boroughbridge Fire Station	2091	Responsive Maintenance	Revenue	280.83			BACS
April-370	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Skipton Fire Station	2091	Responsive Maintenance	Revenue	283.67			BACS
April-371	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Pickering Fire Station	2091	Responsive Maintenance	Revenue	291.78			BACS
April-372	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Kirkbymoorside Fire Station	2091	Responsive Maintenance	Revenue	317.72			BACS
April-373	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Selby Fire Station	2091	Responsive Maintenance	Revenue	415.52			BACS
April-374	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Summerbridge Fire Station	2091	Responsive Maintenance	Revenue	583.64			BACS
April-375	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Acomb Fire Station	2091	Responsive Maintenance	Revenue	681.82			BACS
April-376	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Bentham Fire Station	2091	Responsive Maintenance	Revenue	722.55			BACS
April-377	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Easingwold Fire Station	2091	Responsive Maintenance	Revenue	790.00			BACS
April-378	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Hawes Fire Station	2091	Responsive Maintenance	Revenue	893.95			BACS
April-379	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Danby Fire Station	2091	Responsive Maintenance	Revenue	1153.89			BACS
April-380	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Stokesley Fire Station	2091	Responsive Maintenance	Revenue	1154.37			BACS
April-381	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Filey Fire Station	2091	Responsive Maintenance	Revenue	1195.31			BACS
April-382	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Tadcaster Fire Station	2091	Responsive Maintenance	Revenue	1270.61			BACS
April-383	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Harrogate Fire Station	2091	Responsive Maintenance	Revenue	1299.66			BACS
April-384	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Reeth Fire Station	2091	Responsive Maintenance	Revenue	1425.57			BACS
April-385	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Settle Fire Station	2091	Responsive Maintenance	Revenue	1849.32			BACS
April-386	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Malton Fire Station	2091	Responsive Maintenance	Revenue	2003.44			BACS
April-387	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	York Fire Station	2091	Responsive Maintenance	Revenue	2106.43			BACS
April-388	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Richmond Fire Station	2091	Responsive Maintenance	Revenue	2438.10			BACS
April-389	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Helmsley Fire Station	2091	Responsive Maintenance	Revenue	2625.85			BACS
April-390	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Northallerton Fire Station	2091	Responsive Maintenance	Revenue	2692.08			BACS
April-391	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	New Supplies Building	2091	Responsive Maintenance	Revenue	3663.03			BACS
April-392	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Scarborough Fire Station	2091	Responsive Maintenance	Revenue	3675.63			BACS
April-393	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	4156.01			BACS
April-394	NORTH YORKSHIRE COUNTY COUNCIL	12-Apr-22	Ripon Fire Station	2091	Responsive Maintenance	Revenue	6534.80		83672.68	BACS
April-395	NORTH YORKSHIRE COUNTY COUNCIL	26-Apr-22	Finance	4474	Service Level Agreement - Finance	Revenue	24765.74		24765.74	BACS
April-396	NORTHERN COMPRESSED AIR LTD	20-Apr-22	Transport	3006	Equipment Purchase	Revenue	870.00		870.00	BACS
April-397	NORTHERN DIVER (INT) LTD	26-Apr-22	New Dimension & National Assets	3233	Operational Equipment	Revenue	191.50		191.50	BACS
April-398	NORTHUMBRIAN WATER	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1159.00		1159.00	BACS
April-399	NORTHUMBRIAN WATER	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1239.00		1239.00	BACS
April-400	NORTHUMBRIAN WATER	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1722.68		1722.68	BACS
April-401	NPOWER LTD	05-Apr-22	York Fire Station	2202	Electricity	Revenue	543.54			BACS
April-402	NPOWER LTD	05-Apr-22	New Supplies Building	2202	Electricity	Revenue	1452.83			BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-403	NPOWER LTD	05-Apr-22	Management & Administration - Crosby Road	2202	Electricity	Revenue	1663.32		3659.69	BACS
April-404	NPOWER LTD	05-Apr-22	Scarborough Fire Station	2202	Electricity	Revenue	1664.70		1664.70	BACS
April-405	NPOWER LTD	20-Apr-22	Boroughbridge Fire Station	2202	Electricity	Revenue	50.07			BACS
April-406	NPOWER LTD	20-Apr-22	Sherburn Fire Station	2202	Electricity	Revenue	63.62			BACS
April-407	NPOWER LTD	20-Apr-22	Filey Fire Station	2202	Electricity	Revenue	63.63			BACS
April-408	NPOWER LTD	20-Apr-22	Settle Fire Station	2202	Electricity	Revenue	73.32			BACS
April-409	NPOWER LTD	20-Apr-22	Hawes Fire Station	2202	Electricity	Revenue	100.91			BACS
April-410	NPOWER LTD	20-Apr-22	Knareborough Fire Station	2202	Electricity	Revenue	114.66			BACS
April-411	NPOWER LTD	20-Apr-22	Masham Fire Station	2202	Electricity	Revenue	133.85			BACS
April-412	NPOWER LTD	20-Apr-22	Levburn Fire Station	2202	Electricity	Revenue	136.88			BACS
April-413	NPOWER LTD	20-Apr-22	Goathland Fire Station	2202	Electricity	Revenue	171.91			BACS
April-414	NPOWER LTD	20-Apr-22	Bentham Fire Station	2202	Electricity	Revenue	173.25			BACS
April-415	NPOWER LTD	20-Apr-22	Helmsley Fire Station	2202	Electricity	Revenue	186.63			BACS
April-416	NPOWER LTD	20-Apr-22	Colburn Fire Station	2202	Electricity	Revenue	198.49			BACS
April-417	NPOWER LTD	20-Apr-22	Skipton Fire Station	2202	Electricity	Revenue	204.86			BACS
April-418	NPOWER LTD	20-Apr-22	Kirkbymoorside Fire Station	2202	Electricity	Revenue	218.26			BACS
April-419	NPOWER LTD	20-Apr-22	Lythe Fire Station	2202	Electricity	Revenue	223.28			BACS
April-420	NPOWER LTD	20-Apr-22	Reeth Fire Station	2202	Electricity	Revenue	246.32			BACS
April-421	NPOWER LTD	20-Apr-22	Pickering Fire Station	2202	Electricity	Revenue	286.65			BACS
April-422	NPOWER LTD	20-Apr-22	Stokesley Fire Station	2202	Electricity	Revenue	288.76			BACS
April-423	NPOWER LTD	20-Apr-22	Bedale Fire Station	2202	Electricity	Revenue	292.12			BACS
April-424	NPOWER LTD	20-Apr-22	Whitby Fire Station	2202	Electricity	Revenue	294.41			BACS
April-425	NPOWER LTD	20-Apr-22	Danby Fire Station	2202	Electricity	Revenue	328.16			BACS
April-426	NPOWER LTD	20-Apr-22	Tadcaster Fire Station	2202	Electricity	Revenue	333.58			BACS
April-427	NPOWER LTD	20-Apr-22	Thirsk Fire Station	2202	Electricity	Revenue	334.00			BACS
April-428	NPOWER LTD	20-Apr-22	Grassington Fire Station	2202	Electricity	Revenue	340.62			BACS
April-429	NPOWER LTD	20-Apr-22	Malton Fire Station	2202	Electricity	Revenue	376.65			BACS
April-430	NPOWER LTD	20-Apr-22	Richmond Fire Station	2202	Electricity	Revenue	380.20			BACS
April-431	NPOWER LTD	20-Apr-22	Summerbridge Fire Station	2202	Electricity	Revenue	384.21			BACS
April-432	NPOWER LTD	20-Apr-22	Acomb Fire Station	2202	Electricity	Revenue	439.76			BACS
April-433	NPOWER LTD	20-Apr-22	Selby Fire Station	2202	Electricity	Revenue	521.06			BACS
April-434	NPOWER LTD	20-Apr-22	Ripon Fire Station	2202	Electricity	Revenue	708.90			BACS
April-435	NPOWER LTD	20-Apr-22	York Fire Station	2202	Electricity	Revenue	847.53			BACS
April-436	NPOWER LTD	20-Apr-22	Scarborough Fire Station	2202	Electricity	Revenue	1188.17			BACS
April-437	NPOWER LTD	20-Apr-22	New Supplies Building	2202	Electricity	Revenue	1310.52			BACS
April-438	NPOWER LTD	20-Apr-22	Harrogate Fire Station	2202	Electricity	Revenue	1408.82			BACS
April-439	NPOWER LTD	20-Apr-22	Northallerton Fire Station	2202	Electricity	Revenue	1612.41		14036.47	BACS
April-440	OH3 LIMITED	26-Apr-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	600.00		600.00	BACS
April-441	P.W. ARCHER AND SON LIMITED	12-Apr-22	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	20.88		20.88	BACS
April-442	P.W. ARCHER AND SON LIMITED	12-Apr-22	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	60.48		60.48	BACS
April-443	PAGEONE COMMUNICATIONS LTD	05-Apr-22	Head of Service Delivery	4028	Fire Service Vehicle Communications	Revenue	440.00		440.00	BACS
April-444	PAGEONE COMMUNICATIONS LTD	12-Apr-22	ICTSS	4029	Mobilising	Revenue	254.13		254.13	BACS
April-445	PANTHERELLA INTERNATIONAL GROUP LTD	05-Apr-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	150.00		150.00	BACS
April-446	PARTS PLUS	26-Apr-22	Transport	2562	Vehicle Parts	Revenue	11.88		11.88	BACS
April-447	PROFESSIONAL PAPER SUPPLIES LTD	12-Apr-22	Supplies	2400	Cleaning Materials	Revenue	543.50		543.50	BACS
April-448	PROFESSIONAL PAPER SUPPLIES LTD	12-Apr-22	Supplies	2400	Cleaning Materials	Revenue	497.50		497.50	BACS
April-449	PROFESSIONAL PAPER SUPPLIES LTD	26-Apr-22	Supplies	2400	Cleaning Materials	Revenue	968.80		968.80	BACS
April-450	PSL PRINT MANAGEMENT LTD	05-Apr-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	68.00		68.00	BACS
April-451	PSL PRINT MANAGEMENT LTD	12-Apr-22	Supplies	3700	Stationery	Revenue	20.67		20.67	BACS
April-452	R JEMISON	12-Apr-22	Business Design and Assurance	3553	Entertainment and Refreshments	Revenue	240.00		240.00	BACS
April-453	R NIGHTINGALE LTD	05-Apr-22	York Fire Station	2075	Fixed Equipment Servicing	Revenue	245.00		245.00	BACS
April-454	R NIGHTINGALE LTD	05-Apr-22	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	145.00		145.00	BACS
April-455	R NIGHTINGALE LTD	12-Apr-22	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	425.00		425.00	BACS
April-456	RAY SKELTON	12-Apr-22	Acomb Fire Station	2084	Grounds Maintenance inc	Revenue	129.17		129.17	BACS
April-457	RAY SKELTON	12-Apr-22	York Fire Station	2084	Grounds Maintenance inc	Revenue	90.00		90.00	BACS
April-458	RAY SKELTON	12-Apr-22	New Supplies Building	2084	Grounds Maintenance inc	Revenue	154.17		154.17	BACS
April-459	RAY SKELTON	12-Apr-22	Grassington Fire Station	2084	Grounds Maintenance inc	Revenue	50.00			BACS
April-460	RAY SKELTON	12-Apr-22	Summerbridge Fire Station	2084	Grounds Maintenance inc	Revenue	100.00			BACS
April-461	RAY SKELTON	12-Apr-22	Skipton Fire Station	2084	Grounds Maintenance inc	Revenue	100.00		250.00	BACS
April-462	RIBBLE VALLEY BUILDING SERVICES - T/A THE SAFETY CENTRE	05-Apr-22	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	12.95		12.95	BACS
April-463	RICHMOND MOTOR SERVICES LTD	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	42.00		42.00	BACS
April-464	RICHMONDSHIRE DISTRICT COUNCIL	05-Apr-22	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	212.90			DIRECT DEBIT
April-465	RICHMONDSHIRE DISTRICT COUNCIL	05-Apr-22	Levburn Fire Station	2300	Rates (inc Council Tax)	Revenue	621.00			DIRECT DEBIT
April-466	RICHMONDSHIRE DISTRICT COUNCIL	05-Apr-22	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	857.50			DIRECT DEBIT
April-467	RICHMONDSHIRE DISTRICT COUNCIL	05-Apr-22	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1138.50			DIRECT DEBIT
April-468	RICHMONDSHIRE DISTRICT COUNCIL	05-Apr-22	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1271.50		4101.40	DIRECT DEBIT
April-469	ROYAL YACHTING ASSOC	12-Apr-22	York Fire Station	1970	Training	Revenue	280.00		280.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-470	RYEDALE DISTRICT COUNCIL	21-Apr-22	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	383.70			DIRECT DEBIT
April-471	RYEDALE DISTRICT COUNCIL	21-Apr-22	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	480.50			DIRECT DEBIT
April-472	RYEDALE DISTRICT COUNCIL	21-Apr-22	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	584.00			DIRECT DEBIT
April-473	RYEDALE DISTRICT COUNCIL	21-Apr-22	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1035.00			DIRECT DEBIT
April-474	RYEDALE DISTRICT COUNCIL	21-Apr-22	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1412.00		3895.20	DIRECT DEBIT
April-475	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Lythe Fire Station	2181	Waste Collection	Revenue	372.91		372.91	BACS
April-476	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Scarborough Fire Station	2181	Waste Collection	Revenue	1490.93		1490.93	BACS
April-477	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Robin Hoods Bay Fire Station	2181	Waste Collection	Revenue	372.91			BACS
April-478	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Danby Fire Station	2181	Waste Collection	Revenue	198.95		198.95	BACS
April-479	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Filey Fire Station	2181	Waste Collection	Revenue	372.91			BACS
April-480	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Whitby Fire Station	2181	Waste Collection	Revenue	824.59		824.59	BACS
April-481	SCARBOROUGH BOROUGH COUNCIL	01-Apr-22	Goathland Fire Station	2181	Waste Collection	Revenue	372.91		372.91	BACS
April-482	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	93.85			DIRECT DEBIT
April-483	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	353.40			DIRECT DEBIT
April-484	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	462.00			DIRECT DEBIT
April-485	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	621.00			DIRECT DEBIT
April-486	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	706.00			DIRECT DEBIT
April-487	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1031.25			DIRECT DEBIT
April-488	SCARBOROUGH BOROUGH COUNCIL	21-Apr-22	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	2407.00		5674.50	DIRECT DEBIT
April-489	SCARBOROUGH CAR TECH LTD	20-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	48.00			BACS
April-490	SCARBOROUGH CAR TECH LTD	20-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	233.23		281.23	BACS
April-491	SELBY DIST COUNCIL	01-Apr-22	Selby Fire Station	2181	Waste Collection	Revenue	789.40		789.40	BACS
April-492	SELBY DIST COUNCIL	01-Apr-22	Tadcaster Fire Station	2181	Waste Collection	Revenue	1210.60		1210.60	BACS
April-493	SELBY DIST COUNCIL	21-Apr-22	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1308.50			DIRECT DEBIT
April-494	SELBY DIST COUNCIL	21-Apr-22	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1563.50		2872.00	DIRECT DEBIT
April-495	SIMON BAILES LIMITED	26-Apr-22	Transport	2900	General Vehicle Insurance	Revenue	1186.88		1186.88	BACS
April-496	SIMON BAILES LIMITED	26-Apr-22	Transport	2900	General Vehicle Insurance	Revenue	2840.75		2840.75	BACS
April-497	SIRASTUDIO LTD	12-Apr-22	Community Fire Safety	3119	Fire safety publicity materials	Revenue	4985.00		4985.00	BACS
April-498	SP SERVICES	20-Apr-22	Supplies	2400	Cleaning Materials	Revenue	19.95		19.95	BACS
April-499	SP SERVICES	20-Apr-22	Supplies	2400	Cleaning Materials	Revenue	236.00		236.00	BACS
April-500	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	272.78		272.78	BACS
April-501	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	44.85		44.85	BACS
April-502	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	53.70		53.70	BACS
April-503	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	69.85		69.85	BACS
April-504	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	34.85		34.85	BACS
April-505	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	44.85		44.85	BACS
April-506	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	645.13		645.13	BACS
April-507	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	27.98		27.98	BACS
April-508	SP SERVICES	12-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	267.81		267.81	BACS
April-509	SP SERVICES	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	359.80		359.80	BACS
April-510	STANNAH LIFTS	12-Apr-22	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	290.59		290.59	BACS
April-511	STATION AUTO SERVICES	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	704.14		704.14	BACS
April-512	STATION AUTO SERVICES	20-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00			BACS
April-513	STATION AUTO SERVICES	20-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	323.95		373.95	BACS
April-514	SUPPLY PLUS LTD	20-Apr-22	Aerial Appliances & Special Vehicles	0931	Furniture And Equipment	Capital	9052.72		9052.72	BACS
April-515	TELEFONICA O2 UK LTD	07-Apr-22	ICTSS	4027	Mobile Telephones	Revenue	134.37		134.37	DIRECT DEBIT
April-516	TERBERG DTS (UK) LTD	20-Apr-22	Fire Appliances	0931	Furniture And Equipment	Capital	3085.40		3085.40	BACS
April-517	THE SOUTHERN VALVE & FITTING CO LTD	26-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	58.43		58.43	CREDIT CARD
April-518	THE WASHING WELL	12-Apr-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	33.34		33.34	BACS
April-519	TOM WILLOUGHBY LTD	05-Apr-22	Minor Works	0914	Building Works on Property	Capital	52755.53		52755.53	BACS
April-520	TOM WILLOUGHBY LTD	05-Apr-22	Filey Fire Station	2093	Planned Maintenance	Revenue	5525.00		5525.00	BACS
April-521	TOM WILLOUGHBY LTD	05-Apr-22	Northallerton Fire Station	2093	Planned Maintenance	Revenue	945.00		945.00	BACS
April-522	TOM WILLOUGHBY LTD	05-Apr-22	Tadcaster Fire Station	2093	Planned Maintenance	Revenue	17428.28		17428.28	BACS
April-523	TOM WILLOUGHBY LTD	12-Apr-22	Helmsley Fire Station	2093	Planned Maintenance	Revenue	449.15			BACS
April-524	TOM WILLOUGHBY LTD	12-Apr-22	Selby Fire Station	2093	Planned Maintenance	Revenue	449.15		898.30	BACS
April-525	TOM WILLOUGHBY LTD	12-Apr-22	Northallerton Fire Station	2093	Planned Maintenance	Revenue	7144.06		7144.06	BACS
April-526	TOTAL DRIVING SOLUTIONS	12-Apr-22	Training Centre	2610	Other Direct Transport Costs	Revenue	251.60		251.60	BACS
April-527	TOTAL EXTRACTION SOLUTIONS LTD	05-Apr-22	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	2566.54		2566.54	BACS
April-528	TOTAL EXTRACTION SOLUTIONS LTD	05-Apr-22	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	660.00		660.00	BACS
April-529	TOTAL EXTRACTION SOLUTIONS LTD	05-Apr-22	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	958.00		958.00	BACS
April-530	TOTAL EXTRACTION SOLUTIONS LTD	05-Apr-22	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	730.00		730.00	BACS
April-531	TOTAL EXTRACTION SOLUTIONS LTD	05-Apr-22	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	1303.00		1303.00	BACS
April-532	TRADE UK	05-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	79.59		79.59	BACS
April-533	TRADE UK	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	26.65		26.65	BACS
April-534	TRI RESTORATIVE	05-Apr-22	LIFE - PCC Funded	3800	Other Hired & Contracted Services	Revenue	290.00		290.00	BACS
April-535	TRI RESTORATIVE	05-Apr-22	LIFE - PCC Funded	3800	Other Hired & Contracted Services	Revenue	50.00		50.00	BACS
April-536	TRIM TRAINING	20-Apr-22	Training Centre	1970	Training	Revenue	3300.00		3300.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-537	TRIM TRAINING	20-Apr-22	Training Centre	1970	Training	Revenue	500.00		500.00	BACS
April-538	TRUSTMARQUE SOLUTIONS LTD	05-Apr-22	ICTSS	4063	IT Software	Revenue	141.38		141.38	BACS
April-539	TRUSTMARQUE SOLUTIONS LTD	05-Apr-22	ICTSS	4088	Encryption	Revenue	3877.13		3877.13	BACS
April-540	TV LICENSING	26-Apr-22	Northallerton Fire Station	4200	Subscriptions	Revenue	159.00		159.00	CREDIT CARD
April-541	UK FREEPHONE LTD	26-Apr-22	ICTSS	4023	Telephone Call charges	Revenue	5.00		5.00	BACS
April-542	UK LASER SUPPLIES	12-Apr-22	Supplies	4059	IT Consumables	Revenue	65.06		65.06	BACS
April-543	UK LASER SUPPLIES	12-Apr-22	Supplies	4059	IT Consumables	Revenue	72.35		72.35	BACS
April-544	UK LASER SUPPLIES	12-Apr-22	Supplies	4059	IT Consumables	Revenue	358.60		358.60	BACS
April-545	UK LASER SUPPLIES	12-Apr-22	Supplies	4059	IT Consumables	Revenue	205.15		205.15	BACS
April-546	UK LASER SUPPLIES	12-Apr-22	Supplies	4059	IT Consumables	Revenue	31.62		31.62	BACS
April-547	UK LASER SUPPLIES	26-Apr-22	Supplies	4059	IT Consumables	Revenue	425.39		425.39	BACS
April-548	UK LASER SUPPLIES	26-Apr-22	Supplies	4059	IT Consumables	Revenue	654.12		654.12	BACS
April-549	URBAN RIVER CREATIVE LIMITED	05-Apr-22	ICTSS	4087	IT Internet & Network	Revenue	440.00			BACS
April-550	URBAN RIVER CREATIVE LIMITED	05-Apr-22	ICTSS	4087	IT Internet & Network	Revenue	1000.00		1440.00	BACS
April-551	VASSTECH LTD	12-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00		45.00	BACS
April-552	VERFON TIMBER GROUP	26-Apr-22	Transport	3006	Equipment Purchase	Revenue	692.00		692.00	CREDIT CARD
April-553	VITAL FIRE SOLUTIONS LIMITED	12-Apr-22	Fire Safety - West	1970	Training	Revenue	1500.00		1500.00	BACS
April-554	VITAL FIRE SOLUTIONS LIMITED	12-Apr-22	Fire Safety - West	1970	Training	Revenue	2085.00		2085.00	BACS
April-555	VITAL FIRE SOLUTIONS LIMITED	20-Apr-22	Management & Administration - Headquarters	3800	Other Hired & Contracted Services	Revenue	550.00		550.00	BACS
April-556	VODAFONE LIMITED	20-Apr-22	Emergency Services Mobile Communication	4087	IT Internet & Network	Revenue	1528.00		1528.00	BACS
April-557	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	27.71		27.71	BACS
April-558	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Apr-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	94.10		94.10	BACS
April-559	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	26-Apr-22	Transport	2562	Vehicle Parts	Revenue	773.36		773.36	BACS
April-560	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	26-Apr-22	Transport	2562	Vehicle Parts	Revenue	301.41		301.41	BACS
April-561	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	26-Apr-22	Transport	2562	Vehicle Parts	Revenue	8.19		8.19	BACS
April-562	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	05-Apr-22	Transport	4051	IT Repair, Installation, Maintenance	Revenue	100.00		100.00	BACS
April-563	VOYAGER NETWORKS LTD	05-Apr-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	2576.00		2576.00	BACS
April-564	VOYAGER NETWORKS LTD	26-Apr-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	13260.00		13260.00	BACS
April-565	VOYAGER NETWORKS LTD	26-Apr-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	5265.00		5265.00	BACS
April-566	VOYAGER NETWORKS LTD	12-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	1075.00			BACS
April-567	VOYAGER NETWORKS LTD	12-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	2650.00			BACS
April-568	VOYAGER NETWORKS LTD	12-Apr-22	ICTSS	4051	IT Repair, Installation, Maintenance	Revenue	10870.00		14595.00	BACS
April-569	WATER PLUS LIMITED	12-Apr-22	Settle Fire Station	2310	Water & Sewerage Charges	Revenue	115.12		115.12	BACS
April-570	WATERLOGIC GB LIMITED	05-Apr-22	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	27.99		27.99	BACS
April-571	WATERLOGIC GB LIMITED	05-Apr-22	Acomb Fire Station	3800	Other Hired & Contracted Services	Revenue	98.97		98.97	BACS
April-572	WATERLOGIC GB LIMITED	05-Apr-22	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	81.00		81.00	BACS
April-573	WATERLOGIC GB LIMITED	05-Apr-22	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	38.23		38.23	BACS
April-574	WATERLOGIC GB LIMITED	05-Apr-22	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	30.49		30.49	BACS
April-575	WATERLOGIC GB LIMITED	05-Apr-22	Northallerton Fire Station	3800	Other Hired & Contracted Services	Revenue	98.97		98.97	BACS
April-576	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	525.00		525.00	BACS
April-577	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	336.00		336.00	BACS
April-578	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	241.24		241.24	BACS
April-579	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	11635.00		11635.00	BACS
April-580	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	11635.00		11635.00	BACS
April-581	WEBER RESCUE UK LTD	26-Apr-22	Head of Service Delivery	3233	Operational Equipment	Revenue	23270.00		23270.00	BACS
April-582	WEST YORKSHIRE PENSION FUND	20-Apr-22	Pavroll	3800	Other Hired & Contracted Services	Revenue	10128.23		10128.23	BACS
April-583	WOODWAY ENGINEERING LTD	20-Apr-22	Transport	2562	Vehicle Parts	Revenue	87.24		87.24	BACS
April-584	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	0.29			BACS
April-585	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	8.80		9.09	BACS
April-586	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	4.30			BACS
April-587	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	30.65		34.95	BACS
April-588	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	0.48			BACS
April-589	XEROX (UK) LTD	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	1.45		1.93	BACS
April-590	XEROX FINANCE	05-Apr-22	ICTSS	3720	Photocopying	Revenue	1535.57		1535.57	BACS
April-591	XEROX FINANCE	12-Apr-22	Head of Service Development	3720	Photocopying	Revenue	17.13		17.13	BACS
April-592	XEROX FINANCE	20-Apr-22	Head of Service Development	3720	Photocopying	Revenue	123.89			BACS
April-593	XEROX FINANCE	20-Apr-22	Head of Service Development	3720	Photocopying	Revenue	384.48		508.37	BACS
April-594	XEROX FINANCE	26-Apr-22	Head of Service Development	3720	Photocopying	Revenue	77.34		77.34	BACS
April-595	YORKSHIRE PURCHASING ORGANISATION	05-Apr-22	Ripon Fire Station	3000	Office Equipment inc Hire	Revenue	160.50		160.50	BACS
April-596	YORKSHIRE PURCHASING ORGANISATION	05-Apr-22	Whitby Fire Station	3000	Office Equipment inc Hire	Revenue	469.50			BACS
April-597	YORKSHIRE PURCHASING ORGANISATION	05-Apr-22	Ripon Fire Station	3000	Office Equipment inc Hire	Revenue	704.25		1173.75	BACS
April-598	YORKSHIRE PURCHASING ORGANISATION	05-Apr-22	Harrogate Fire Station	3000	Office Equipment inc Hire	Revenue	295.00		295.00	BACS
April-599	YORKSHIRE PURCHASING ORGANISATION	05-Apr-22	Tadcaster Fire Station	3000	Office Equipment inc Hire	Revenue	1833.60		1833.60	BACS
April-600	YORKSHIRE WATER PLC	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	906.12		906.12	BACS
April-601	YORKSHIRE WATER PLC	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	971.12		971.12	BACS
April-602	YORKSHIRE WATER PLC	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1506.60		1506.60	BACS
April-603	YORKSHIRE WATER PLC	05-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	486.79		486.79	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Un-reclaimable VAT	Net Total Paid To Supplier	Payment Method
April-604	YORKSHIRE WATER PLC	12-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1449.11		1449.11	BACS
April-605	YORKSHIRE WATER PLC	12-Apr-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	582.97		582.97	BACS
April-606	YORWASTE LTD	12-Apr-22	Leyburn Fire Station	2181	Waste Collection	Revenue	36.24			BACS
April-607	YORWASTE LTD	12-Apr-22	Bedale Fire Station	2181	Waste Collection	Revenue	40.44			BACS
April-608	YORWASTE LTD	12-Apr-22	Stokesley Fire Station	2181	Waste Collection	Revenue	44.77			BACS
April-609	YORWASTE LTD	12-Apr-22	Reeth Fire Station	2181	Waste Collection	Revenue	45.30			BACS
April-610	YORWASTE LTD	12-Apr-22	Thirsk Fire Station	2181	Waste Collection	Revenue	50.55			BACS
April-611	YORWASTE LTD	12-Apr-22	Richmond Fire Station	2181	Waste Collection	Revenue	54.36			BACS
April-612	YORWASTE LTD	12-Apr-22	Hawes Fire Station	2181	Waste Collection	Revenue	64.30			BACS
April-613	YORWASTE LTD	12-Apr-22	Northallerton Fire Station	2181	Waste Collection	Revenue	193.90			BACS
April-614	YORWASTE LTD	12-Apr-22	New Supplies Building	2181	Waste Collection	Revenue	349.20		879.06	BACS
April-615	YORWASTE LTD	12-Apr-22	Colburn Fire Station	2181	Waste Collection	Revenue	54.08		54.08	BACS