

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-001	AIRWAVE SOLUTIONS LTD	27-Oct-22	ICTSS	4029	Mobilising	Capital	1293.12	1293.12	BACS
October-002	ALFAFADO LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	92.11	92.11	BACS
October-003	ALIGN PROPERTY PARTNERS LIMITED	11-Oct-22	Lythe Fire Station	2093	Planned Maintenance	Revenue	820.00	820.00	BACS
October-004	ALIGN PROPERTY PARTNERS LIMITED	11-Oct-22	Robin Hoods Bay Fire Station	2093	Planned Maintenance	Revenue	820.00	820.00	BACS
October-005	ALIGN PROPERTY PARTNERS LIMITED	11-Oct-22	Knarborough Fire Station	2093	Planned Maintenance	Revenue	820.00	820.00	BACS
October-006	ALIGN PROPERTY PARTNERS LIMITED	18-Oct-22	Selby Fire Station	2093	Planned Maintenance	Revenue	2391.20	2391.20	BACS
October-007	ALIGN PROPERTY PARTNERS LIMITED	27-Oct-22	Helmsley Fire Station	2093	Planned Maintenance	Revenue	820.00	820.00	BACS
October-008	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	48.58		DIRECT DEBIT
October-009	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	53.16		DIRECT DEBIT
October-010	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	54.23		DIRECT DEBIT
October-011	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	55.55		DIRECT DEBIT
October-012	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	58.29		DIRECT DEBIT
October-013	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Levburn Fire Station	2600	Fuel & Oil	Revenue	69.23		DIRECT DEBIT
October-014	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Bedale Fire Station	2600	Fuel & Oil	Revenue	74.26		DIRECT DEBIT
October-015	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Bentham Fire Station	2600	Fuel & Oil	Revenue	106.03		DIRECT DEBIT
October-016	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	112.54		DIRECT DEBIT
October-017	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	128.93		DIRECT DEBIT
October-018	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	197.16		DIRECT DEBIT
October-019	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Selby Fire Station	2600	Fuel & Oil	Revenue	268.78		DIRECT DEBIT
October-020	ALLSTAR BUSINESS SOLUTIONS LTD	07-Oct-22	Transport	2600	Fuel & Oil	Revenue	1760.57	2987.31	DIRECT DEBIT
October-021	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Levburn Fire Station	2600	Fuel & Oil	Revenue	33.91		DIRECT DEBIT
October-022	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	45.38		DIRECT DEBIT
October-023	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	50.73		DIRECT DEBIT
October-024	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	64.93		DIRECT DEBIT
October-025	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	66.52		DIRECT DEBIT
October-026	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	73.78		DIRECT DEBIT
October-027	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	77.23		DIRECT DEBIT
October-028	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	88.87		DIRECT DEBIT
October-029	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Selby Fire Station	2600	Fuel & Oil	Revenue	118.63		DIRECT DEBIT
October-030	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Transport	2600	Fuel & Oil	Revenue	125.83		DIRECT DEBIT
October-031	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	160.07		DIRECT DEBIT
October-032	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Easingwold Fire Station	2600	Fuel & Oil	Revenue	166.46		DIRECT DEBIT
October-033	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	198.77		DIRECT DEBIT
October-034	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	206.86		DIRECT DEBIT
October-035	ALLSTAR BUSINESS SOLUTIONS LTD	14-Oct-22	Transport	2600	Fuel & Oil	Revenue	2302.57	3780.54	DIRECT DEBIT
October-036	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Acorn Fire Station	2600	Fuel & Oil	Revenue	27.23		DIRECT DEBIT
October-037	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Thirsk Fire Station	2600	Fuel & Oil	Revenue	37.88		DIRECT DEBIT
October-038	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	40.76		DIRECT DEBIT
October-039	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	54.38		DIRECT DEBIT
October-040	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	55.09		DIRECT DEBIT
October-041	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	58.42		DIRECT DEBIT
October-042	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Malton Fire Station	2600	Fuel & Oil	Revenue	58.87		DIRECT DEBIT
October-043	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Colburn Fire Station	2600	Fuel & Oil	Revenue	59.81		DIRECT DEBIT
October-044	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	59.88		DIRECT DEBIT
October-045	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Knarborough Fire Station	2600	Fuel & Oil	Revenue	62.61		DIRECT DEBIT
October-046	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	94.24		DIRECT DEBIT
October-047	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Selby Fire Station	2600	Fuel & Oil	Revenue	129.06		DIRECT DEBIT
October-048	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	170.19		DIRECT DEBIT
October-049	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	172.36		DIRECT DEBIT
October-050	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Transport	2600	Fuel & Oil	Revenue	216.37		DIRECT DEBIT
October-051	ALLSTAR BUSINESS SOLUTIONS LTD	21-Oct-22	Transport	2600	Fuel & Oil	Revenue	2704.17	4001.32	DIRECT DEBIT
October-052	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Pickering Fire Station	2600	Fuel & Oil	Revenue	44.34		DIRECT DEBIT
October-053	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Skipton Fire Station	2600	Fuel & Oil	Revenue	58.87		DIRECT DEBIT
October-054	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	59.53		DIRECT DEBIT
October-055	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Stokesley Fire Station	2600	Fuel & Oil	Revenue	81.89		DIRECT DEBIT
October-056	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Grassington Fire Station	2600	Fuel & Oil	Revenue	88.01		DIRECT DEBIT
October-057	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Reeth Fire Station	2600	Fuel & Oil	Revenue	90.22		DIRECT DEBIT
October-058	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	94.12		DIRECT DEBIT
October-059	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Malton Fire Station	2600	Fuel & Oil	Revenue	98.25		DIRECT DEBIT
October-060	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Selby Fire Station	2600	Fuel & Oil	Revenue	144.48		DIRECT DEBIT
October-061	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Transport	2600	Fuel & Oil	Revenue	153.96		DIRECT DEBIT
October-062	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Scarborough Fire Station	2600	Fuel & Oil	Revenue	179.31		DIRECT DEBIT
October-063	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Whitby Fire Station	2600	Fuel & Oil	Revenue	218.50		DIRECT DEBIT
October-064	ALLSTAR BUSINESS SOLUTIONS LTD	28-Oct-22	Transport	2600	Fuel & Oil	Revenue	3385.55	4697.03	DIRECT DEBIT
October-065	AMAZON.CO.UK	18-Oct-22	Transport	3006	Equipment Purchase	Revenue	46.90	46.90	CREDIT CARD
October-066	AMAZON.CO.UK	18-Oct-22	Transport	3006	Equipment Purchase	Revenue	8.40	8.40	CREDIT CARD
October-067	ANGLOCO LTD	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	91.80	91.80	BACS

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October-068	ATLAS CONTRACTORS LTD	04-Oct-22	Management & Administration - Crosby Road	2400	Cleaning Materials	Revenue	17.54	17.54	BACS
October-069	ATLAS CONTRACTORS LTD	04-Oct-22	Grassington Fire Station	2400	Cleaning Materials	Revenue	83.46	83.46	BACS
October-070	AUTOPAGE LTD	11-Oct-22	ICTSS	4029	Mobilising	Revenue	1240.00	1240.00	BACS
October-071	AVC WISE LTD	27-Oct-22	Payroll	3800	Other Hired & Contracted Services	Revenue	161.14	161.14	BACS
October-072	BDO LLP	27-Oct-22	Finance	4474	Service Level Agreement - Finance	Revenue	625.00	625.00	BACS
October-073	BEDALE MOTOR FACTORS LTD	18-Oct-22	Supplies	2400	Cleaning Materials	Revenue	241.68	241.68	BACS
October-074	BEDALE MOTOR FACTORS LTD	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	56.64	56.64	BACS
October-075	BEDALE MOTOR FACTORS LTD	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	331.20	331.20	BACS
October-076	BEDALE MOTOR FACTORS LTD	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	238.00	238.00	BACS
October-077	BEDALE MOTOR FACTORS LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	238.00	238.00	BACS
October-078	BENCH HUT DESIGN & PRINT LTD	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	510.00	510.00	BACS
October-079	BOTTOMLINE TECHNOLOGIES LIMITED	21-Oct-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	79.42		DIRECT DEBIT
October-080	BOTTOMLINE TECHNOLOGIES LIMITED	21-Oct-22	Finance	4390	Bank Charges	Revenue	4.96		DIRECT DEBIT
October-081	BOTTOMLINE TECHNOLOGIES LIMITED	21-Oct-22	Finance	4390	Bank Charges	Revenue	5.24		DIRECT DEBIT
October-082	BOTTOMLINE TECHNOLOGIES LIMITED	21-Oct-22	Finance	4390	Bank Charges	Revenue	16.41	106.03	DIRECT DEBIT
October-083	BRISTOL STREET MOTORS	04-Oct-22	Transport	2562	Vehicle Parts	Revenue	54.36	54.36	BACS
October-084	BRISTOL UNIFORMS (CARE) LIMITED	04-Oct-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	27775.44	27775.44	BACS
October-085	BUREAU VERITAS UK LTD	27-Oct-22	Training Centre	1970	Training	Revenue	7670.00	7670.00	BACS
October-086	BUSINESS STREAM	04-Oct-22	New Supplies Building	2310	Water & Sewerage Charges	Revenue	7982.66	7982.66	BACS
October-087	BUSINESS STREAM	04-Oct-22	Ripon Fire Station	2310	Water & Sewerage Charges	Revenue	433.06	433.06	BACS
October-088	BUSINESS STREAM	11-Oct-22	Boroughbridge Fire Station	2310	Water & Sewerage Charges	Revenue	106.61	106.61	BACS
October-089	BUSINESS STREAM	18-Oct-22	Selby Fire Station	2310	Water & Sewerage Charges	Revenue	613.24	613.24	BACS
October-090	BUSINESS STREAM	18-Oct-22	Settle Fire Station	2310	Water & Sewerage Charges	Revenue	25.95	25.95	BACS
October-091	BUSINESS STREAM	18-Oct-22	Whitby Fire Station	2310	Water & Sewerage Charges	Revenue	288.58	288.58	BACS
October-092	C C S MEDIA LTD	04-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	20749.05	20749.05	BACS
October-093	CAPITA (SSS) LIMITED	27-Oct-22	ICTSS	4029	Mobilising	Revenue	2344.84		BACS
October-094	CAPITA (SSS) LIMITED	27-Oct-22	ICTSS	4029	Mobilising	Revenue	2995.36	5340.20	BACS
October-095	CAPITAL TYRES (NORTHALLERTON	04-Oct-22	Transport	2563	Tyres	Revenue	152.00	152.00	BACS
October-096	CAPITAL TYRES (NORTHALLERTON	04-Oct-22	Transport	2563	Tyres	Revenue	152.00	152.00	BACS
October-097	CAPITAL TYRES (NORTHALLERTON	04-Oct-22	Transport	2563	Tyres	Revenue	76.00	76.00	BACS
October-098	CAPITAL TYRES (NORTHALLERTON	18-Oct-22	Transport	2563	Tyres	Revenue	111.90	111.90	BACS
October-099	CARELINE SECURITY LTD	18-Oct-22	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	105.00	105.00	BACS
October-100	CASCODE LTD	04-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	12.00		BACS
October-101	CASCODE LTD	04-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	3922.00	3934.00	BACS
October-102	CERTAS ENERGY UK LTD T/A BAYFORD OIL	19-Oct-22	Transport	2600	Fuel & Oil	Revenue	2582.28	2582.28	DIRECT DEBIT
October-103	CERTAS ENERGY UK LTD T/A BAYFORD OIL	19-Oct-22	Malton Fire Station	2600	Fuel & Oil	Revenue	2145.75	2145.75	DIRECT DEBIT
October-104	CERTAS ENERGY UK LTD T/A BAYFORD OIL	19-Oct-22	Richmond Fire Station	2600	Fuel & Oil	Revenue	4170.00	4170.00	DIRECT DEBIT
October-105	CITY ELECTRICAL FACTORS LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	268.98	268.98	BACS
October-106	CITY OF YORK	19-Oct-22	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2096.00		DIRECT DEBIT
October-107	CITY OF YORK	19-Oct-22	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	4224.00		DIRECT DEBIT
October-108	CITY OF YORK	19-Oct-22	York Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00	11696.00	DIRECT DEBIT
October-109	CIVICA UK LTD	11-Oct-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	21706.85	21706.85	BACS
October-110	CLAD SAFETY LTD	04-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	1375.00	1375.00	BACS
October-111	CLAD SAFETY LTD	18-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	436.00	436.00	BACS
October-112	CLAD SAFETY LTD	18-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	250.00	250.00	BACS
October-113	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Training Centre	1970	Training	Revenue	5.00		BACS
October-114	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Training Centre	1970	Training	Revenue	92.08	97.08	BACS
October-115	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Control Room	1970	Training	Revenue	5.00		BACS
October-116	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Control Room	1970	Training	Revenue	93.33	98.33	BACS
October-117	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Control Room	1970	Training	Revenue	5.00		BACS
October-118	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Control Room	1970	Training	Revenue	93.33	98.33	BACS
October-119	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Payroll	1970	Training	Revenue	174.20	174.20	BACS
October-120	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Harrogate Fire Station	1970	Training	Revenue	5.00		BACS
October-121	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Harrogate Fire Station	1970	Training	Revenue	79.17	84.17	BACS
October-122	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Risk Management	1970	Training	Revenue	5.00		BACS
October-123	CLARITY TRAVEL MANAGEMENT	04-Oct-22	Risk Management	1970	Training	Revenue	79.17	84.17	BACS
October-124	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Training Centre	1970	Training	Revenue	5.00		BACS
October-125	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Training Centre	1970	Training	Revenue	100.00	105.00	BACS
October-126	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Training Centre	1970	Training	Revenue	5.00		BACS
October-127	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Training Centre	1970	Training	Revenue	100.00	105.00	BACS
October-128	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Personnel	1970	Training	Revenue	5.00		BACS
October-129	CLARITY TRAVEL MANAGEMENT	18-Oct-22	Personnel	1970	Training	Revenue	104.17	109.17	BACS
October-130	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Fire Safety - West	1970	Training	Revenue	5.00		BACS
October-131	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Fire Safety - West	1970	Training	Revenue	111.67	116.67	BACS
October-132	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Training Centre	1970	Training	Revenue	5.00		BACS
October-133	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Training Centre	1970	Training	Revenue	97.49	102.49	BACS
October-134	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Management & Administration - Headquarters	1970	Training	Revenue	5.00		BACS

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October-135	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Management & Administration - Headquarters	1970	Training	Revenue	179.25	184.25	BACS
October-136	CLARITY TRAVEL MANAGEMENT	27-Oct-22	Risk Management	1970	Training	Revenue	116.90	116.90	BACS
October-137	CLARKE'S ENVIRONMENTAL LTD	18-Oct-22	Sherburn Fire Station	2093	Planned Maintenance	Revenue	425.00	425.00	BACS
October-138	CLYDESDALE BANK ASSET FINANCE LTD	27-Oct-22	Transport	2610	Other Direct Transport Costs	Revenue	25.00	25.00	BACS
October-139	COMPANY COMPUTACENTER UK LTD	18-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	1218.76	1218.76	BACS
October-140	COMPANY COMPUTACENTER UK LTD	18-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	221.74	221.74	BACS
October-141	COMPANY COMPUTACENTER UK LTD	04-Oct-22	ICTSS	4031	IT Hardware	Revenue	103.20	103.20	BACS
October-142	CORNWALL COUNCIL	11-Oct-22	ICTSS	4087	IT Internet & Network	Revenue	10017.00	10017.00	BACS
October-143	CRAVEN DISTRICT COUNCIL	21-Oct-22	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	416.00		DIRECT DEBIT
October-144	CRAVEN DISTRICT COUNCIL	21-Oct-22	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	551.00		DIRECT DEBIT
October-145	CRAVEN DISTRICT COUNCIL	21-Oct-22	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00		DIRECT DEBIT
October-146	CRAVEN DISTRICT COUNCIL	21-Oct-22	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1206.00	3213.00	DIRECT DEBIT
October-147	CYGNAL LIMITED	18-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
October-148	D & R TRAILERFIX	11-Oct-22	Transport	2560	Consumables	Revenue	117.60	117.60	BACS
October-149	D & R TRAILERFIX	11-Oct-22	Transport	2560	Consumables	Revenue	17.80	17.80	BACS
October-150	D & R TRAILERFIX	11-Oct-22	Transport	2560	Consumables	Revenue	60.48	60.48	BACS
October-151	D R CASWELL LIMITED	04-Oct-22	Protection Uplift	3006	Equipment Purchase	Revenue	518.65	518.65	BACS
October-152	D R CASWELL LIMITED	18-Oct-22	LIFE - PCC Funded	3602	Corporate Work Wear	Revenue	386.25	386.25	BACS
October-153	D3 OFFICE GROUP LTD	04-Oct-22	Supplies	3700	Stationery	Revenue	462.25	462.25	BACS
October-154	DAISY CORPORATE SERVICES	18-Oct-22	ICTSS	4022	Line Rental & Car Radios	Revenue	1309.89		BACS
October-155	DAISY CORPORATE SERVICES	18-Oct-22	ICTSS	4022	Line Rental & Car Radios	Revenue	962.22		BACS
October-156	DAISY CORPORATE SERVICES	18-Oct-22	ICTSS	4023	Telephone Call charges	Revenue	15.56		BACS
October-157	DAISY CORPORATE SERVICES	18-Oct-22	ICTSS	4023	Telephone Call charges	Revenue	19.75	2307.42	BACS
October-158	DELL PRODUCTS	27-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	1178.21	1178.21	BACS
October-159	DELTA FIRE LIMITED	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	110.00	110.00	BACS
October-160	DELTA FIRE LIMITED	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	918.00	918.00	BACS
October-161	DELTANET INTERNATIONAL LTD	04-Oct-22	Training Centre	1970	Training	Revenue	3456.00	3456.00	BACS
October-162	DRAEGER SAFETY UK LTD	04-Oct-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	1103.78	1103.78	BACS
October-163	DRAEGER SAFETY UK LTD	04-Oct-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	106.69	106.69	BACS
October-164	DRAEGER SAFETY UK LTD	27-Oct-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	373.12	373.12	BACS
October-165	DRIVER & VEHICLE STANDARDS AGENCY	18-Oct-22	Tadcaster Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	37.00	CREDIT CARD
October-166	DRIVER & VEHICLE STANDARDS AGENCY	18-Oct-22	Robin Hoods Bav Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	37.00	CREDIT CARD
October-167	DRIVER & VEHICLE STANDARDS AGENCY	18-Oct-22	Ripon Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	37.00	CREDIT CARD
October-168	DRIVER & VEHICLE STANDARDS AGENCY	18-Oct-22	York Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	37.00	CREDIT CARD
October-169	DRIVER & VEHICLE STANDARDS AGENCY	18-Oct-22	Levburn Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	37.00	CREDIT CARD
October-170	DRIVING STANDARDS AGENCY	18-Oct-22	Training Centre	1970	Training	Revenue	98.00	98.00	BACS
October-171	ELIS UK LTD	04-Oct-22	New Supplies Building	3601	Laundry	Revenue	197.93	197.93	BACS
October-172	ELIS UK LTD	18-Oct-22	New Supplies Building	3601	Laundry	Revenue	367.79	367.79	BACS
October-173	EMERGENCY ONE (UK) LTD	04-Oct-22	Transport	2562	Vehicle Parts	Revenue	373.90	373.90	BACS
October-174	EMERGENCY ONE (UK) LTD	04-Oct-22	Transport	2900	General Vehicle Insurance	Revenue	1058.00	1058.00	BACS
October-175	EXETER TARPULIN SERVICES LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	56.00	56.00	BACS
October-176	FIRE HOSETECH	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	311.86	311.86	BACS
October-177	FIRE HOSETECH	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	311.86	311.86	BACS
October-178	FIRE SERVICE COLLEGE LTD	04-Oct-22	Training Centre	1970	Training	Revenue	3235.00	3235.00	BACS
October-179	FIREANGEL SAFETY TECHNOLOGY LIMITED	11-Oct-22	Smoke Detectors	3232	Smoke detector purchase	Revenue	2210.00	2210.00	BACS
October-180	FIRST CAR LIMITED	04-Oct-22	Risk Management	1970	Training	Revenue	350.00	350.00	BACS
October-181	FIRST CAR LIMITED	11-Oct-22	Protection Uplift	3006	Equipment Purchase	Revenue	2500.00	2500.00	BACS
October-182	FLOGAS MEDICAL GASES	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	72.60	72.60	BACS
October-183	FLOGAS MEDICAL GASES	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	769.56	769.56	BACS
October-184	FOX'S SIGNS	27-Oct-22	Head of Service Delivery	3010	Specialist Equipment	Revenue	22.50	22.50	BACS
October-185	GIFFARD NEWTON & SONS LTD	18-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	59.90	59.90	BACS
October-186	GIFFARD NEWTON & SONS LTD	18-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	320.10	320.10	BACS
October-187	GO PRO	18-Oct-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	49.99	49.99	CREDIT CARD
October-188	GODIVA LTD	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	920.98	920.98	BACS
October-189	H CLARKE & SON	27-Oct-22	Minor Works	0914	Building Works on Property	Capital	39790.18	39790.18	BACS
October-190	H CLARKE & SON	27-Oct-22	Northallerton Fire Station	2091	Responsive Maintenance	Revenue	1363.19	1363.19	BACS
October-191	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	46.00		DIRECT DEBIT
October-192	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	209.00		DIRECT DEBIT
October-193	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	509.00		DIRECT DEBIT
October-194	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	655.00		DIRECT DEBIT
October-195	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1507.00		DIRECT DEBIT
October-196	HAMBLETON DISTRICT COUNCIL	19-Oct-22	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	3072.00		DIRECT DEBIT
October-197	HAMBLETON DISTRICT COUNCIL	19-Oct-22	Training Centre	2300	Rates (inc Council Tax)	Revenue	5299.00	11297.00	DIRECT DEBIT
October-198	HARROGATE BOROUGH CNL	11-Oct-22	Summerbridge Fire Station	2181	Waste Collection	Revenue	16.80	16.80	BACS
October-199	HARROGATE BOROUGH CNL	11-Oct-22	Harrogate Fire Station	2181	Waste Collection	Revenue	59.30	59.30	BACS
October-200	HARROGATE BOROUGH CNL	11-Oct-22	Knaresborough Fire Station	2181	Waste Collection	Revenue	7.15	7.15	BACS
October-201	HARROGATE BOROUGH CNL	11-Oct-22	Masham Fire Station	2181	Waste Collection	Revenue	25.20	25.20	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-202	HARROGATE BOROUGH CNL	11-Oct-22	Ripon Fire Station	2181	Waste Collection	Revenue	64.60	64.60	BACS
October-203	HARROGATE BOROUGH CNL	11-Oct-22	Boroughbridge Fire Station	2181	Waste Collection	Revenue	25.20	25.20	BACS
October-204	HARROGATE BOROUGH CNL	19-Oct-22	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00		DIRECT DEBIT
October-205	HARROGATE BOROUGH CNL	19-Oct-22	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	593.00		DIRECT DEBIT
October-206	HARROGATE BOROUGH CNL	19-Oct-22	Knarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00		DIRECT DEBIT
October-207	HARROGATE BOROUGH CNL	19-Oct-22	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1237.00		DIRECT DEBIT
October-208	HARROGATE BOROUGH CNL	19-Oct-22	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	1767.00		DIRECT DEBIT
October-209	HARROGATE BOROUGH CNL	19-Oct-22	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	5376.00	10067.00	DIRECT DEBIT
October-210	HOME OFFICE	18-Oct-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	42421.18	42421.18	BACS
October-211	HOME OFFICE	27-Oct-22	Firelink	4028	Fire Service Vehicle Communications	Revenue	24165.64	24165.64	BACS
October-212	H-SQUARED ELECTRONICS LTD	27-Oct-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	49.30	49.30	BACS
October-213	HUNTINGTON SERVICE STATION YORK	27-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
October-214	IDOX	04-Oct-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	3947.96		BACS
October-215	IDOX	04-Oct-22	ICTSS	4051	IT Repair, Installation, Maintenance and Training	Revenue	4606.16	8554.12	BACS
October-216	INDESPENSION LIMITED	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	82.28	82.28	CREDIT CARD
October-217	INSIGHT DIRECT (UK) LTD	04-Oct-22	ICTSS	4027	Mobile Telephones	Revenue	2999.85		BACS
October-218	INSIGHT DIRECT (UK) LTD	04-Oct-22	ICTSS	4031	IT Hardware	Revenue	39.30	3039.15	BACS
October-219	INSIGHT DIRECT (UK) LTD	04-Oct-22	ICTSS	4031	IT Hardware	Revenue	2447.55	2447.55	BACS
October-220	INSIGHT DIRECT (UK) LTD	04-Oct-22	ICTSS	4031	IT Hardware	Revenue	209.90	209.90	BACS
October-221	INSIGHT DIRECT (UK) LTD	27-Oct-22	ICTSS	4031	IT Hardware	Revenue	33.30	33.30	BACS
October-222	INSIGHT DIRECT (UK) LTD	27-Oct-22	ICTSS	4031	IT Hardware	Revenue	103.80	103.80	BACS
October-223	INTEGRATED WATER SERVICES LTD	18-Oct-22	Whitby Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-224	INTEGRATED WATER SERVICES LTD	18-Oct-22	Scarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-225	INTEGRATED WATER SERVICES LTD	18-Oct-22	Richmond Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-226	INTEGRATED WATER SERVICES LTD	18-Oct-22	Levburn Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-227	INTEGRATED WATER SERVICES LTD	18-Oct-22	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-228	INTEGRATED WATER SERVICES LTD	18-Oct-22	Summerbridge Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-229	INTEGRATED WATER SERVICES LTD	18-Oct-22	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-230	INTEGRATED WATER SERVICES LTD	18-Oct-22	Masham Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-231	INTEGRATED WATER SERVICES LTD	18-Oct-22	Knarborough Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-232	INTEGRATED WATER SERVICES LTD	18-Oct-22	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-233	INTEGRATED WATER SERVICES LTD	18-Oct-22	Skipton Fire Station	3800	Other Hired & Contracted Services	Revenue	25.11		BACS
October-234	INTEGRATED WATER SERVICES LTD	18-Oct-22	Robin Hoods Bay Fire Station	3800	Other Hired & Contracted Services	Revenue	27.62		BACS
October-235	INTEGRATED WATER SERVICES LTD	18-Oct-22	Lythe Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-236	INTEGRATED WATER SERVICES LTD	18-Oct-22	Filey Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-237	INTEGRATED WATER SERVICES LTD	18-Oct-22	Danby Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-238	INTEGRATED WATER SERVICES LTD	18-Oct-22	Sherburn Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-239	INTEGRATED WATER SERVICES LTD	18-Oct-22	Bedale Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-240	INTEGRATED WATER SERVICES LTD	18-Oct-22	Reeth Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-241	INTEGRATED WATER SERVICES LTD	18-Oct-22	Stokesley Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-242	INTEGRATED WATER SERVICES LTD	18-Oct-22	Boroughbridge Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-243	INTEGRATED WATER SERVICES LTD	18-Oct-22	Settle Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-244	INTEGRATED WATER SERVICES LTD	18-Oct-22	Pickering Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-245	INTEGRATED WATER SERVICES LTD	18-Oct-22	Helmsley Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-246	INTEGRATED WATER SERVICES LTD	18-Oct-22	Thirsk Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-247	INTEGRATED WATER SERVICES LTD	18-Oct-22	Grassington Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-248	INTEGRATED WATER SERVICES LTD	18-Oct-22	Bentham Fire Station	3800	Other Hired & Contracted Services	Revenue	30.90		BACS
October-249	INTEGRATED WATER SERVICES LTD	18-Oct-22	Colburn Fire Station	3800	Other Hired & Contracted Services	Revenue	34.04		BACS
October-250	INTEGRATED WATER SERVICES LTD	18-Oct-22	Malton Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07		BACS
October-251	INTEGRATED WATER SERVICES LTD	18-Oct-22	Kirkbymoorside Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07		BACS
October-252	INTEGRATED WATER SERVICES LTD	18-Oct-22	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	34.07		BACS
October-253	INTEGRATED WATER SERVICES LTD	18-Oct-22	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	35.81		BACS
October-254	INTEGRATED WATER SERVICES LTD	18-Oct-22	Hawes Fire Station	3800	Other Hired & Contracted Services	Revenue	37.45		BACS
October-255	INTEGRATED WATER SERVICES LTD	18-Oct-22	Acomb Fire Station	3800	Other Hired & Contracted Services	Revenue	37.45		BACS
October-256	INTEGRATED WATER SERVICES LTD	18-Oct-22	Northallerton Fire Station	3800	Other Hired & Contracted Services	Revenue	41.74		BACS
October-257	INTEGRATED WATER SERVICES LTD	18-Oct-22	York Fire Station	3800	Other Hired & Contracted Services	Revenue	44.92	1070.05	BACS
October-258	JAFCO TOOLS LIMITED	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	119.18	119.18	BACS
October-259	K LAMB ASSOCIATES LTD	27-Oct-22	Training Centre	1970	Training	Revenue	1500.00	1500.00	BACS
October-260	K LAMB ASSOCIATES LTD	27-Oct-22	Training Centre	1970	Training	Revenue	4500.00	4500.00	BACS
October-261	LANGUAGE LINE LTD	27-Oct-22	ICTSS	4023	Telephone Call charges	Revenue	10.98	10.98	BACS
October-262	LBS (FIRE SERVICES) LTD	18-Oct-22	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of 12 Months	Revenue	125940.65	125940.65	BACS
October-263	LBS (FIRE SERVICES) LTD	27-Oct-22	Training Centre	1970	Training	Revenue	2012.80	2012.80	BACS
October-264	LBS (FIRE SERVICES) LTD	18-Oct-22	PFI	4769	Operating Costs	Revenue	85696.80		BACS
October-265	LBS (FIRE SERVICES) LTD	18-Oct-22	PFI	4902	Interest on Debt - Non Government	Revenue	26914.43	112611.23	BACS
October-266	LISA'S SANDWICH & SNACK BAR	04-Oct-22	Training Centre	3550	Catering Contract	Revenue	122.50	122.50	BACS
October-267	LISA'S SANDWICH & SNACK BAR	27-Oct-22	Training Centre	3550	Catering Contract	Revenue	300.95	300.95	BACS
October-268	LLOYD LAND ROVER	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	1236.61	1236.61	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-269	LLOYD LAND ROVER	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	92.50	92.50	BACS
October-270	LOCAL TOILET HIRE	18-Oct-22	Lofthouse Fire Station	3800	Other Hired & Contracted Services	Revenue	100.00	100.00	BACS
October-271	LYON EQUIPMENT LTD	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	143.50	143.50	BACS
October-272	LYRECO UK LTD	04-Oct-22	Supplies	2400	Cleaning Materials	Revenue	182.40	182.40	BACS
October-273	LYRECO UK LTD	04-Oct-22	Supplies	2400	Cleaning Materials	Revenue	122.80	122.80	BACS
October-274	LYRECO UK LTD	04-Oct-22	Supplies	3700	Stationery	Revenue	837.66	837.66	BACS
October-275	LYRECO UK LTD	04-Oct-22	Supplies	3700	Stationery	Revenue	123.93	123.93	BACS
October-276	LYRECO UK LTD	04-Oct-22	Supplies	3700	Stationery	Revenue	310.86	310.86	BACS
October-277	LYRECO UK LTD	18-Oct-22	Supplies	3700	Stationery	Revenue	153.52	153.52	BACS
October-278	MAN TRUCK & BUS LTD	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	351.57	351.57	BACS
October-279	MUDFORDS LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	355.71	355.71	BACS
October-280	NATIONAL FIRE CHIEFS COUNCIL	11-Oct-22	Management & Administration - Headquarters	4130	Conference Fees & Expenses	Revenue	800.00	800.00	BACS
October-281	NATIONAL FIRE CHIEFS COUNCIL	18-Oct-22	Health & Safety & Occupational Health	4130	Conference Fees & Expenses	Revenue	400.00		BACS
October-282	NATIONAL FIRE CHIEFS COUNCIL	18-Oct-22	Health & Safety & Occupational Health	4130	Conference Fees & Expenses	Revenue	400.00		BACS
October-283	NATIONAL FIRE CHIEFS COUNCIL	18-Oct-22	Training Centre	4130	Conference Fees & Expenses	Revenue	400.00	1200.00	BACS
October-284	NATIONAL FIRE CHIEFS COUNCIL	18-Oct-22	Risk Management	4130	Conference Fees & Expenses	Revenue	350.00	350.00	BACS
October-285	NATIONAL TYRE SERVICES LTD	19-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.99		BACS
October-286	NATIONAL TYRE SERVICES LTD	11-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.99	79.98	BACS
October-287	NATIONAL TYRES & AUTOCARE	27-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	39.99	39.99	BACS
October-288	NAVIGATORS & GENERAL	04-Oct-22	Overheads - Headquarters	2900	General Vehicle Insurance	Revenue	2295.27	2295.27	BACS
October-289	NIGHT SEARCHER LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	143.11	143.11	BACS
October-290	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Robin Hoods Bay Fire Station	2075	Fixed Equipment Servicing	Revenue	2.13		BACS
October-291	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	49.65		BACS
October-292	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Settle Fire Station	2075	Fixed Equipment Servicing	Revenue	62.01		BACS
October-293	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Whitby Fire Station	2075	Fixed Equipment Servicing	Revenue	92.62		BACS
October-294	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Colburn Fire Station	2075	Fixed Equipment Servicing	Revenue	99.30		BACS
October-295	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Boroughbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	107.36		BACS
October-296	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Levburn Fire Station	2075	Fixed Equipment Servicing	Revenue	143.18		BACS
October-297	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	144.34		BACS
October-298	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	176.00		BACS
October-299	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	214.88		BACS
October-300	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Stokesley Fire Station	2075	Fixed Equipment Servicing	Revenue	239.55		BACS
October-301	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Reeth Fire Station	2075	Fixed Equipment Servicing	Revenue	244.65		BACS
October-302	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	280.31		BACS
October-303	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	284.90		BACS
October-304	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Hawes Fire Station	2075	Fixed Equipment Servicing	Revenue	291.03		BACS
October-305	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Thirsk Fire Station	2075	Fixed Equipment Servicing	Revenue	338.18		BACS
October-306	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Knarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	343.95		BACS
October-307	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Kirkbymoorside Fire Station	2075	Fixed Equipment Servicing	Revenue	379.05		BACS
October-308	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	416.07		BACS
October-309	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Filey Fire Station	2075	Fixed Equipment Servicing	Revenue	449.37		BACS
October-310	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	471.51		BACS
October-311	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Danby Fire Station	2075	Fixed Equipment Servicing	Revenue	481.21		BACS
October-312	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	486.69		BACS
October-313	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Sherburn Fire Station	2075	Fixed Equipment Servicing	Revenue	612.94		BACS
October-314	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	623.34		BACS
October-315	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	719.34		BACS
October-316	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Ripon Fire Station	2075	Fixed Equipment Servicing	Revenue	733.50		BACS
October-317	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	774.04		BACS
October-318	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	1050.12		BACS
October-319	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	1070.49		BACS
October-320	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	York Fire Station	2075	Fixed Equipment Servicing	Revenue	1329.12		BACS
October-321	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	1440.73		BACS
October-322	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	New Supplies Building	2075	Fixed Equipment Servicing	Revenue	1696.49		BACS
October-323	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Robin Hoods Bay Fire Station	2091	Responsive Maintenance	Revenue	49.18		BACS
October-324	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Danby Fire Station	2091	Responsive Maintenance	Revenue	69.13		BACS
October-325	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Pickering Fire Station	2091	Responsive Maintenance	Revenue	102.31		BACS
October-326	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Hawes Fire Station	2091	Responsive Maintenance	Revenue	119.67		BACS
October-327	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Helmsley Fire Station	2091	Responsive Maintenance	Revenue	124.94		BACS
October-328	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Boroughbridge Fire Station	2091	Responsive Maintenance	Revenue	127.08		BACS
October-329	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Bentham Fire Station	2091	Responsive Maintenance	Revenue	143.50		BACS
October-330	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Goathland Fire Station	2091	Responsive Maintenance	Revenue	143.89		BACS
October-331	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Thirsk Fire Station	2091	Responsive Maintenance	Revenue	154.50		BACS
October-332	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Sherburn Fire Station	2091	Responsive Maintenance	Revenue	171.95		BACS
October-333	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Malton Fire Station	2091	Responsive Maintenance	Revenue	243.02		BACS
October-334	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Reeth Fire Station	2091	Responsive Maintenance	Revenue	267.28		BACS
October-335	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Summerbridge Fire Station	2091	Responsive Maintenance	Revenue	271.19		BACS
October-336	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Skipton Fire Station	2091	Responsive Maintenance	Revenue	412.65		BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-337	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Levburn Fire Station	2091	Responsive Maintenance	Revenue	579.21		BACS
October-338	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Levburn Fire Station	2091	Responsive Maintenance	Revenue	590.00		BACS
October-339	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Colburn Fire Station	2091	Responsive Maintenance	Revenue	595.84		BACS
October-340	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	New Supplies Building	2091	Responsive Maintenance	Revenue	628.15		BACS
October-341	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Grassington Fire Station	2091	Responsive Maintenance	Revenue	656.61		BACS
October-342	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Acomb Fire Station	2091	Responsive Maintenance	Revenue	721.96		BACS
October-343	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Ripon Fire Station	2091	Responsive Maintenance	Revenue	750.12		BACS
October-344	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Whitby Fire Station	2091	Responsive Maintenance	Revenue	840.46		BACS
October-345	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	947.61		BACS
October-346	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Selby Fire Station	2091	Responsive Maintenance	Revenue	1212.69		BACS
October-347	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Knarborough Fire Station	2091	Responsive Maintenance	Revenue	1426.63		BACS
October-348	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Stokesley Fire Station	2091	Responsive Maintenance	Revenue	1542.65		BACS
October-349	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Richmond Fire Station	2091	Responsive Maintenance	Revenue	1549.80		BACS
October-350	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Harrogate Fire Station	2091	Responsive Maintenance	Revenue	1683.84		BACS
October-351	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	York Fire Station	2091	Responsive Maintenance	Revenue	1841.38		BACS
October-352	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	2136.90		BACS
October-353	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Scarborough Fire Station	2091	Responsive Maintenance	Revenue	3991.74	39943.93	BACS
October-354	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Stokesley Fire Station	2093	Planned Maintenance	Revenue	26.64		BACS
October-355	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Bedale Fire Station	2093	Planned Maintenance	Revenue	30.00		BACS
October-356	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Whitby Fire Station	2093	Planned Maintenance	Revenue	35.00		BACS
October-357	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Malton Fire Station	2093	Planned Maintenance	Revenue	35.00		BACS
October-358	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Summerbridge Fire Station	2093	Planned Maintenance	Revenue	37.09		BACS
October-359	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Tadcaster Fire Station	2093	Planned Maintenance	Revenue	40.00		BACS
October-360	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Ripon Fire Station	2093	Planned Maintenance	Revenue	40.00		BACS
October-361	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Kirkbymoorside Fire Station	2093	Planned Maintenance	Revenue	93.28		BACS
October-362	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2093	Planned Maintenance	Revenue	143.63		BACS
October-363	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Selby Fire Station	2093	Planned Maintenance	Revenue	219.77		BACS
October-364	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Harrogate Fire Station	2093	Planned Maintenance	Revenue	350.46		BACS
October-365	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	York Fire Station	2093	Planned Maintenance	Revenue	380.00		BACS
October-366	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Bentham Fire Station	2093	Planned Maintenance	Revenue	410.00		BACS
October-367	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Richmond Fire Station	2093	Planned Maintenance	Revenue	507.14		BACS
October-368	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Acomb Fire Station	2093	Planned Maintenance	Revenue	549.43		BACS
October-369	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Management & Administration - Crosby Road	2093	Planned Maintenance	Revenue	557.48		BACS
October-370	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	Scarborough Fire Station	2093	Planned Maintenance	Revenue	832.36		BACS
October-371	NORTH YORKSHIRE COUNTY COUNCIL	18-Oct-22	New Supplies Building	2093	Planned Maintenance	Revenue	1255.00	5542.28	BACS
October-372	NORTH YORKSHIRE FIRE & RESCUE	04-Oct-22	LIFE - PCC Funded	3006	Equipment Purchase	Revenue	7.47		BACS
October-373	NORTH YORKSHIRE FIRE & RESCUE	04-Oct-22	LIFE - PCC Funded	3550	Catering Contract	Revenue	21.36		BACS
October-374	NORTH YORKSHIRE FIRE & RESCUE	04-Oct-22	LIFE - PCC Funded	3550	Catering Contract	Revenue	90.75	119.58	BACS
October-375	NORTHERN DIVER (INT) LTD	04-Oct-22	New Dimension & National Assets	3233	Operational Equipment	Revenue	266.50	266.50	BACS
October-376	NORTHERN DIVER (INT) LTD	18-Oct-22	New Dimension & National Assets	3233	Operational Equipment	Revenue	2250.00	2250.00	BACS
October-377	NORTHERN DIVER (INT) LTD	27-Oct-22	New Dimension & National Assets	3233	Operational Equipment	Revenue	520.50	520.50	BACS
October-378	NPOWER LTD	27-Oct-22	Bedale Fire Station	2202	Electricity	Revenue	505.72	505.72	BACS
October-379	NPOWER LTD	27-Oct-22	Stokesley Fire Station	2202	Electricity	Revenue	569.81	569.81	BACS
October-380	NPOWER LTD	27-Oct-22	Thirsk Fire Station	2202	Electricity	Revenue	233.26	233.26	BACS
October-381	NPOWER LTD	27-Oct-22	Helmsley Fire Station	2202	Electricity	Revenue	266.35	266.35	BACS
October-382	NPOWER LTD	27-Oct-22	Kirkbymoorside Fire Station	2202	Electricity	Revenue	357.11	357.11	BACS
October-383	NPOWER LTD	27-Oct-22	Malton Fire Station	2202	Electricity	Revenue	638.42	638.42	BACS
October-384	NPOWER LTD	27-Oct-22	Pickering Fire Station	2202	Electricity	Revenue	146.40	146.40	BACS
October-385	NPOWER LTD	27-Oct-22	Sherburn Fire Station	2202	Electricity	Revenue	123.51	123.51	BACS
October-386	NPOWER LTD	27-Oct-22	Danby Fire Station	2202	Electricity	Revenue	410.19	410.19	BACS
October-387	NPOWER LTD	27-Oct-22	Filey Fire Station	2202	Electricity	Revenue	125.08	125.08	BACS
October-388	NPOWER LTD	27-Oct-22	Goathland Fire Station	2202	Electricity	Revenue	209.85	209.85	BACS
October-389	NPOWER LTD	27-Oct-22	Lythe Fire Station	2202	Electricity	Revenue	166.67	166.67	BACS
October-390	NPOWER LTD	27-Oct-22	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	10.18	10.18	BACS
October-391	NPOWER LTD	27-Oct-22	Scarborough Fire Station	2202	Electricity	Revenue	2180.36	2180.36	BACS
October-392	NPOWER LTD	27-Oct-22	Whitby Fire Station	2202	Electricity	Revenue	572.72	572.72	BACS
October-393	NPOWER LTD	27-Oct-22	Selby Fire Station	2202	Electricity	Revenue	908.49	908.49	BACS
October-394	NPOWER LTD	27-Oct-22	Tadcaster Fire Station	2202	Electricity	Revenue	539.60	539.60	BACS
October-395	NPOWER LTD	27-Oct-22	Grassington Fire Station	2202	Electricity	Revenue	357.81	357.81	BACS
October-396	NPOWER LTD	27-Oct-22	Settle Fire Station	2202	Electricity	Revenue	139.78	139.78	BACS
October-397	NPOWER LTD	27-Oct-22	Skipton Fire Station	2202	Electricity	Revenue	375.82	375.82	BACS
October-398	NPOWER LTD	27-Oct-22	Boroughbridge Fire Station	2202	Electricity	Revenue	109.57	109.57	BACS
October-399	NPOWER LTD	27-Oct-22	Harrogate Fire Station	2202	Electricity	Revenue	1988.20	1988.20	BACS
October-400	NPOWER LTD	27-Oct-22	Knarborough Fire Station	2202	Electricity	Revenue	212.54	212.54	BACS
October-401	NPOWER LTD	27-Oct-22	Masham Fire Station	2202	Electricity	Revenue	160.79	160.79	BACS
October-402	NPOWER LTD	27-Oct-22	Summerbridge Fire Station	2202	Electricity	Revenue	569.19	569.19	BACS
October-403	NPOWER LTD	27-Oct-22	Colburn Fire Station	2202	Electricity	Revenue	287.00	287.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-404	NPOWER LTD	27-Oct-22	Hawes Fire Station	2202	Electricity	Revenue	182.69	182.69	BACS
October-405	NPOWER LTD	27-Oct-22	Levburn Fire Station	2202	Electricity	Revenue	240.99	240.99	BACS
October-406	NPOWER LTD	27-Oct-22	Reeth Fire Station	2202	Electricity	Revenue	167.38	167.38	BACS
October-407	NPOWER LTD	27-Oct-22	Richmond Fire Station	2202	Electricity	Revenue	588.86	588.86	BACS
October-408	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	59.85	59.85	BACS
October-409	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	60.05	60.05	BACS
October-410	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	57.36	57.36	BACS
October-411	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	56.00	56.00	BACS
October-412	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	58.26	58.26	BACS
October-413	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	58.15	58.15	BACS
October-414	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	32.92	32.92	BACS
October-415	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	38.25	38.25	BACS
October-416	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	43.86	43.86	BACS
October-417	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	48.66	48.66	BACS
October-418	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	83.64	83.64	BACS
October-419	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	62.65	62.65	BACS
October-420	NPOWER LTD	27-Oct-22	Bentham Fire Station	2202	Electricity	Revenue	87.83	87.83	BACS
October-421	NUTWELL LOGISTICS LIMITED	11-Oct-22	Head of Service Deliverv	3233	Operational Equipment	Revenue	71.25	71.25	BACS
October-422	OH3 LIMITED	27-Oct-22	Health & Safetv & Occupational Health	3810	Medical Fees	Revenue	600.00	600.00	BACS
October-423	P FARROW & SONS LTD	27-Oct-22	Malton Fire Station	3029	Materials, Disposals & Domestic Supplies	Revenue	100.00	100.00	BACS
October-424	P.W. ARCHER AND SON LIMITED	18-Oct-22	Management & Administration - Headquarters	2181	Waste Collection	Revenue	40.44	40.44	BACS
October-425	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	8.00	8.00	BACS
October-426	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	30.00		BACS
October-427	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	60.00		BACS
October-428	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	78.76	168.76	BACS
October-429	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	361.90	361.90	BACS
October-430	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4028	Fire Service Vehicle Communications	Revenue	1468.45	1468.45	BACS
October-431	PAGEONE COMMUNICATIONS LTD	11-Oct-22	ICTSS	4029	Mobilising	Revenue	266.84	266.84	BACS
October-432	PAGEONE COMMUNICATIONS LTD	27-Oct-22	ICTSS	4029	Mobilising	Revenue	266.84	266.84	BACS
October-433	PARTS PLUS	04-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	138.28	138.28	BACS
October-434	PARTS PLUS	04-Oct-22	Transport	2562	Vehicle Parts	Revenue	22.20	22.20	BACS
October-435	PARTS PLUS	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	13.39	13.39	BACS
October-436	PARTS PLUS	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	28.85	28.85	BACS
October-437	PARTS PLUS	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	84.62	84.62	BACS
October-438	PARTS PLUS	18-Oct-22	Transport	2562	Vehicle Parts	Revenue	93.33	93.33	BACS
October-439	PERSONNEL HYGIENE SERVICES LTD	04-Oct-22	New Supplies Building	2181	Waste Collection	Revenue	30.00	30.00	BACS
October-440	POPPLTON MOT CENTRE	18-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	45.00	45.00	BACS
October-441	PROFESSIONAL PAPER SUPPLIES LTD	04-Oct-22	Supplies	2400	Cleaning Materials	Revenue	945.40	945.40	BACS
October-442	PSL PRINT MANAGEMENT LTD	18-Oct-22	Northallerton Fire Station	1985	Staff Advertising	Revenue	120.00	120.00	BACS
October-443	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	10.00	10.00	BACS
October-444	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	2.00	2.00	BACS
October-445	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	12.00	12.00	BACS
October-446	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	9.23	9.23	BACS
October-447	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	319.00	319.00	BACS
October-448	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	53.00	53.00	BACS
October-449	PSL PRINT MANAGEMENT LTD	11-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	5.00	5.00	BACS
October-450	PSL PRINT MANAGEMENT LTD	18-Oct-22	Community Fire Safetv	3119	Fire safetv publicity materials	Revenue	236.00	236.00	BACS
October-451	R LEE LTD	04-Oct-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	1293.00	1293.00	BACS
October-452	R ROWLAND-HILL T/A TASTY MACS SANDWICHES	18-Oct-22	LIFE - PCC Funded	3550	Catering Contract	Revenue	308.90	308.90	BACS
October-453	R S COMPONENTS LTD	27-Oct-22	Mobilising, Telephoney & Bearers	0930	IT Hardware	Capital	242.00		BACS
October-454	R S COMPONENTS LTD	27-Oct-22	Mobilising, Telephoney & Bearers	0930	IT Hardware	Capital	1873.60	2115.60	BACS
October-455	R S COMPONENTS LTD	27-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	7221.62	7221.62	BACS
October-456	R S COMPONENTS LTD	27-Oct-22	Ancillary Hardware & Software	0930	IT Hardware	Capital	884.28	884.28	BACS
October-457	RAY SKELTON	18-Oct-22	New Supplies Building	2181	Waste Collection	Revenue	154.17	154.17	BACS
October-458	RAY SKELTON	18-Oct-22	York Fire Station	2181	Waste Collection	Revenue	90.00	90.00	BACS
October-459	RAY SKELTON	18-Oct-22	Acomb Fire Station	2181	Waste Collection	Revenue	129.17	129.17	BACS
October-460	RAY SKELTON	18-Oct-22	Skipton Fire Station	2181	Waste Collection	Revenue	50.00		BACS
October-461	RAY SKELTON	18-Oct-22	Grassington Fire Station	2181	Waste Collection	Revenue	100.00		BACS
October-462	RAY SKELTON	18-Oct-22	Harrogate Fire Station	2181	Waste Collection	Revenue	100.00		BACS
October-463	RAY SKELTON	18-Oct-22	Summerbridge Fire Station	2181	Waste Collection	Revenue	120.00	370.00	BACS
October-464	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	354.46	354.46	BACS
October-465	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	365.01	365.01	BACS
October-466	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	246.63	246.63	BACS
October-467	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	670.60	670.60	BACS
October-468	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	365.01	365.01	BACS
October-469	REED SPECIALIST RECRUITMENT LTD	18-Oct-22	Northallerton Fire Station	1991	Agency Staff	Revenue	756.82	756.82	BACS
October-470	RICHMONDSHIRE DISTRICT COUNCIL	05-Oct-22	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	212.00		DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-471	RICHMONDSHIRE DISTRICT COUNCIL	05-Oct-22	Leyburn Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00		DIRECT DEBIT
October-472	RICHMONDSHIRE DISTRICT COUNCIL	05-Oct-22	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	852.00		DIRECT DEBIT
October-473	RICHMONDSHIRE DISTRICT COUNCIL	05-Oct-22	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1144.00		DIRECT DEBIT
October-474	RICHMONDSHIRE DISTRICT COUNCIL	05-Oct-22	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1268.00	4100.00	DIRECT DEBIT
October-475	RIPON AUTOSPARES	27-Oct-22	Transport	2562	Vehicle Parts	Revenue	170.01	170.01	BACS
October-476	ROYAL MAIL	04-Oct-22	Supplies	4000	Postal Charges	Revenue	271.98	271.98	BACS
October-477	RYEDALE DISTRICT COUNCIL	19-Oct-22	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	387.00		DIRECT DEBIT
October-478	RYEDALE DISTRICT COUNCIL	19-Oct-22	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	478.00		DIRECT DEBIT
October-479	RYEDALE DISTRICT COUNCIL	19-Oct-22	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	582.00		DIRECT DEBIT
October-480	RYEDALE DISTRICT COUNCIL	19-Oct-22	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1040.00		DIRECT DEBIT
October-481	RYEDALE DISTRICT COUNCIL	19-Oct-22	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1414.00	3901.00	DIRECT DEBIT
October-482	SAFEGUARD MEDICAL TECHNOLOGIES LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	107.50	107.50	BACS
October-483	SAFEQUIP LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	57.00	57.00	BACS
October-484	SAFEQUIP LTD	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	227.00	227.00	BACS
October-485	SAFEQUIP LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	90.00	90.00	BACS
October-486	SAFEQUIP LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	280.00	280.00	BACS
October-487	SAM TURNER & SONS LTD	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	372.96	372.96	BACS
October-488	SAMUEL BANNER & CO LTD	11-Oct-22	Transport	2600	Fuel & Oil	Revenue	990.00	990.00	BACS
October-489	SCALING DAM SERVICES	21-Oct-22	Danby Fire Station	2600	Fuel & Oil	Revenue	156.36	156.36	DIRECT DEBIT
October-490	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	31.00		DIRECT DEBIT
October-491	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	89.00		DIRECT DEBIT
October-492	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Robin Hoods Bav Fire Station	2300	Rates (inc Council Tax)	Revenue	358.00		DIRECT DEBIT
October-493	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	457.00		DIRECT DEBIT
October-494	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	624.00		DIRECT DEBIT
October-495	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	707.00		DIRECT DEBIT
October-496	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1029.00		DIRECT DEBIT
October-497	SCARBOROUGH BOROUGH COUNCIL	19-Oct-22	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	2411.00	5706.00	DIRECT DEBIT
October-498	SELBY DIST COUNCIL	19-Oct-22	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1310.00		DIRECT DEBIT
October-499	SELBY DIST COUNCIL	19-Oct-22	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1559.00	2869.00	DIRECT DEBIT
October-500	SHAWCITY LTD	11-Oct-22	Fire Investigation	3006	Equipment Purchase	Revenue	1805.60	1805.60	BACS
October-501	SOLON SECURITY LTD	18-Oct-22	Community Fire Safety	3006	Equipment Purchase	Revenue	282.00	282.00	BACS
October-502	SPECSAVERS CORPORATE	27-Oct-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	255.00	255.00	BACS
October-503	SPEEDINGS LTD	18-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	70.00	70.00	BACS
October-504	STATION AUTO SERVICES	04-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	186.57	186.57	BACS
October-505	STATION AUTO SERVICES	04-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	202.92	202.92	BACS
October-506	SURVITEC SERVICE & DISTRIBUTION	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	199.80	199.80	BACS
October-507	SYNLAB LABORATORY SERVICES LTD	18-Oct-22	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	162.75	162.75	BACS
October-508	TEC PRODUCTS LIMITED	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	35.00	35.00	BACS
October-509	TELEFONICA O2 UK LTD	07-Oct-22	ICTSS	4027	Mobile Telephones	Revenue	36.00		DIRECT DEBIT
October-510	TELEFONICA O2 UK LTD	07-Oct-22	ICTSS	4027	Mobile Telephones	Revenue	120.00	156.00	DIRECT DEBIT
October-511	THE OUTREACH ORGANISATION LTD-ACCOUNTS	04-Oct-22	Richmond Fire Station	1970	Training	Revenue	875.00	875.00	BACS
October-512	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	216.30	216.30	BACS
October-513	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	42.00	42.00	BACS
October-514	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	195.30	195.30	BACS
October-515	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	12.60	12.60	BACS
October-516	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	18.22	18.22	BACS
October-517	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	43.69	43.69	BACS
October-518	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	12.60	12.60	BACS
October-519	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	11-Oct-22	Transport	3006	Equipment Purchase	Revenue	125.00	125.00	BACS
October-520	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	126.00	126.00	BACS
October-521	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	49.30	49.30	BACS
October-522	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	623.60	623.60	BACS
October-523	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	355.52	355.52	BACS
October-524	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	628.54	628.54	BACS
October-525	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	27-Oct-22	Head of Service Delivery	3602	Corporate Work Wear	Revenue	355.47	355.47	BACS
October-526	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Democratic Core	4150	PFCC Staff	Revenue	71526.74	71526.74	BACS
October-527	THE POLICE AND CRIME COMMISSIONER FOR NORTH YORKSHIRE	04-Oct-22	Democratic Core	4150	PFCC Staff	Revenue	24117.97	24117.97	BACS
October-528	THE WASHING WELL	18-Oct-22	Acomb Fire Station	2400	Cleaning Materials	Revenue	20.83	20.83	BACS
October-529	TNT UK LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	35.32	35.32	BACS
October-530	TNT UK LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	57.30	57.30	BACS
October-531	TNT UK LTD	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	31.18	31.18	BACS
October-532	TOM WILLOUGHBY LTD	04-Oct-22	York Fire Station	2093	Planned Maintenance	Revenue	693.79	693.79	BACS
October-533	TOM WILLOUGHBY LTD	04-Oct-22	Bentham Fire Station	2093	Planned Maintenance	Revenue	957.60	957.60	BACS
October-534	TOM WILLOUGHBY LTD	18-Oct-22	Goathland Fire Station	2093	Planned Maintenance	Revenue	2521.98	2521.98	BACS
October-535	TOM WILLOUGHBY LTD	18-Oct-22	York Fire Station	2093	Planned Maintenance	Revenue	1964.23	1964.23	BACS
October-536	TOM WILLOUGHBY LTD	18-Oct-22	New Supplies Building	2093	Planned Maintenance	Revenue	7651.06	7651.06	BACS
October-537	TOTAL COMPUTER NETWORKS LTD	27-Oct-22	Mobilising, Telephony & Bearers	0929	IT Software	Capital	3078.00	3078.00	BACS



Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Ledger Code Total	Net Total Paid To Supplier	Payment Method
October-538	TOTAL COMPUTER NETWORKS LTD	18-Oct-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	3045.55	3045.55	BACS
October-539	TOTAL COMPUTER NETWORKS LTD	27-Oct-22	Mobilising, Telephony & Bearers	0930	IT Hardware	Capital	10963.98	10963.98	BACS
October-540	TOTAL EXTRACTION SOLUTIONS LTD	18-Oct-22	Skipton Fire Station	2075	Fixed Equipment Servicing	Revenue	175.00	175.00	BACS
October-541	TRADE UK	11-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	22.90	22.90	BACS
October-542	TRADE UK	27-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	24.15	24.15	BACS
October-543	TRADE UK	04-Oct-22	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	41.63	41.63	BACS
October-544	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4063	IT Software	Revenue	1838.72	1838.72	BACS
October-545	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4063	IT Software	Revenue	458.84	458.84	BACS
October-546	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4063	IT Software	Revenue	396.48	396.48	BACS
October-547	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4088	Encryption	Revenue	338.32		BACS
October-548	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4088	Encryption	Revenue	349.58		BACS
October-549	TRUSTMARQUE SOLUTIONS LTD	27-Oct-22	ICTSS	4088	Encryption	Revenue	349.66	1037.56	BACS
October-550	TSE	18-Oct-22	Management & Administration - Crosby Road	2093	Planned Maintenance	Revenue	1773.40	1773.40	BACS
October-551	UK LASER SUPPLIES	04-Oct-22	Supplies	4059	IT Consumables	Revenue	104.22	104.22	BACS
October-552	UK LASER SUPPLIES	04-Oct-22	Supplies	4059	IT Consumables	Revenue	593.46	593.46	BACS
October-553	UK LASER SUPPLIES	04-Oct-22	Supplies	4059	IT Consumables	Revenue	489.24	489.24	BACS
October-554	UK LASER SUPPLIES	18-Oct-22	Supplies	4059	IT Consumables	Revenue	614.44	614.44	BACS
October-555	VITAL FIRE SOLUTIONS LIMITED	27-Oct-22	Training Centre	1970	Training	Revenue	5000.00	5000.00	BACS
October-556	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2550	Vehicle Parts/Maintenance	Revenue	59.99	59.99	BACS
October-557	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	181.65	181.65	BACS
October-558	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	354.00	354.00	BACS
October-559	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	250.07	250.07	BACS
October-560	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	375.82	375.82	BACS
October-561	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	11-Oct-22	Transport	2562	Vehicle Parts	Revenue	117.38	117.38	BACS
October-562	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	27-Oct-22	Transport	2562	Vehicle Parts	Revenue	153.06	153.06	BACS
October-563	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	27-Oct-22	Transport	2562	Vehicle Parts	Revenue	421.48	421.48	BACS
October-564	WATER PLUS LIMITED	11-Oct-22	Bentham Fire Station	2310	Water & Sewerage Charges	Revenue	225.33	225.33	BACS
October-565	WATERLOGIC GB LIMITED	18-Oct-22	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	30.00	30.00	BACS
October-566	WATERLOGIC GB LIMITED	27-Oct-22	New Supplies Building	3800	Other Hired & Contracted Services	Revenue	93.12	93.12	BACS
October-567	WATERLOGIC GB LIMITED	27-Oct-22	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	35.41	35.41	BACS
October-568	WEBER RESCUE UK LTD	18-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	98.50	98.50	BACS
October-569	WEX PHOTO	18-Oct-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	1398.33	1398.33	CREDIT CARD
October-570	XEROX FINANCE	18-Oct-22	Head of Service Development	3720	Photocopying	Revenue	1535.57	1535.57	BACS
October-571	XEROX FINANCE	18-Oct-22	Head of Service Development	3720	Photocopying	Revenue	17.13	17.13	BACS
October-572	XEROX FINANCE	18-Oct-22	Head of Service Development	3720	Photocopying	Revenue	77.34	77.34	BACS
October-573	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1553.36	1553.36	BACS
October-574	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1488.36	1488.36	BACS
October-575	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	970.45	970.45	BACS
October-576	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	691.63	691.63	BACS
October-577	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	970.45	970.45	BACS
October-578	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	691.63	691.63	BACS
October-579	YORKSHIRE WATER PLC	18-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	199.00	199.00	BACS
October-580	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03	1594.03	BACS
October-581	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1659.03	1659.03	BACS
October-582	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	971.12	971.12	BACS
October-583	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03	1594.03	BACS
October-584	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03	1594.03	BACS
October-585	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1659.03	1659.03	BACS
October-586	YORKSHIRE WATER PLC	27-Oct-22	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1594.03	1594.03	BACS
October-587	YORWASTE LTD	18-Oct-22	Colburn Fire Station	2181	Waste Collection	Revenue	44.65	44.65	BACS
October-588	YORWASTE LTD	18-Oct-22	Leyburn Fire Station	2181	Waste Collection	Revenue	36.24		BACS
October-589	YORWASTE LTD	18-Oct-22	Bedale Fire Station	2181	Waste Collection	Revenue	40.44		BACS
October-590	YORWASTE LTD	18-Oct-22	Stokesley Fire Station	2181	Waste Collection	Revenue	44.77		BACS
October-591	YORWASTE LTD	18-Oct-22	Reeth Fire Station	2181	Waste Collection	Revenue	45.30		BACS
October-592	YORWASTE LTD	18-Oct-22	Thirsk Fire Station	2181	Waste Collection	Revenue	50.55		BACS
October-593	YORWASTE LTD	18-Oct-22	Hawes Fire Station	2181	Waste Collection	Revenue	51.44		BACS
October-594	YORWASTE LTD	18-Oct-22	Richmond Fire Station	2181	Waste Collection	Revenue	54.36		BACS
October-595	YORWASTE LTD	18-Oct-22	Northallerton Fire Station	2181	Waste Collection	Revenue	155.12		BACS
October-596	YORWASTE LTD	18-Oct-22	New Supplies Building	2181	Waste Collection	Revenue	348.80	827.02	BACS
October-597	ZORO UK LIMITED	18-Oct-22	Training Centre	3029	Materials, Disposals & Domestic Supplies	Revenue	73.27	73.27	BACS
October-598	ZORO UK LIMITED	04-Oct-22	Head of Service Delivery	3233	Operational Equipment	Revenue	64.33	64.33	BACS