

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-001	ADECCO UK LTD	04-Apr-25	Payroll	1991	Agency Staff	Revenue	604.95		BACS
April-002	ADECCO UK LTD	04-Apr-25	Payroll	1991	Agency Staff	Revenue	1000.11	1605.06	BACS
April-003	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	619.38		BACS
April-004	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	1019.35	1638.73	BACS
April-005	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	604.95		BACS
April-006	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	1000.11	1605.06	BACS
April-007	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	138.98		BACS
April-008	ADECCO UK LTD	10-Apr-25	Payroll	1991	Agency Staff	Revenue	1000.11	1139.09	BACS
April-009	ADECCO UK LTD	24-Apr-25	Payroll	1991	Agency Staff	Revenue	619.38		BACS
April-010	ADECCO UK LTD	24-Apr-25	Payroll	1991	Agency Staff	Revenue	1019.35	1638.73	BACS
April-011	AIRBUS DEFENCE AND SPACE LTD	10-Apr-25	ICTSS	4029	Mobilising	Revenue	20.00		BACS
April-012	AIRBUS DEFENCE AND SPACE LTD	10-Apr-25	ICTSS	4029	Mobilising	Revenue	22875.00	22895.00	BACS
April-013	ALLIANCE AUTOMOTIVE UK LV LTD	10-Apr-25	Transport	2561	Batteries	Revenue	100.00	100.00	BACS
April-014	ALLIANCE AUTOMOTIVE UK LV LTD	24-Apr-25	Transport	2561	Batteries	Revenue	180.84	180.84	BACS
April-015	ALLIANCE AUTOMOTIVE UK LV LTD	24-Apr-25	Transport	2561	Batteries	Revenue	133.95	133.95	BACS
April-016	ALLIANCE AUTOMOTIVE UK LV LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	117.24	117.24	BACS
April-017	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Colburn Fire Station	2600	Fuel & Oil	Revenue	9.40		DIRECT DEBIT
April-018	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Levburn Fire Station	2600	Fuel & Oil	Revenue	24.15		DIRECT DEBIT
April-019	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Bedale Fire Station	2600	Fuel & Oil	Revenue	34.78		DIRECT DEBIT
April-020	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Ripon Fire Station	2600	Fuel & Oil	Revenue	40.65		DIRECT DEBIT
April-021	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Huntington Fire Station	2600	Fuel & Oil	Revenue	46.55		DIRECT DEBIT
April-022	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Danby Fire Station	2600	Fuel & Oil	Revenue	47.50		DIRECT DEBIT
April-023	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Filey Fire Station	2600	Fuel & Oil	Revenue	54.62		DIRECT DEBIT
April-024	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Grassington Fire Station	2600	Fuel & Oil	Revenue	57.88		DIRECT DEBIT
April-025	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	64.58		DIRECT DEBIT
April-026	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Easingwold Fire Station	2600	Fuel & Oil	Revenue	72.19		DIRECT DEBIT
April-027	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Northallerton Fire Station	2600	Fuel & Oil	Revenue	82.55		DIRECT DEBIT
April-028	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Pickering Fire Station	2600	Fuel & Oil	Revenue	85.35		DIRECT DEBIT
April-029	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Thirsk Fire Station	2600	Fuel & Oil	Revenue	96.20		DIRECT DEBIT
April-030	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Whitby Fire Station	2600	Fuel & Oil	Revenue	100.33		DIRECT DEBIT
April-031	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	103.54		DIRECT DEBIT
April-032	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Scarborough Fire Station	2600	Fuel & Oil	Revenue	114.14		DIRECT DEBIT
April-033	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	289.47		DIRECT DEBIT
April-034	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Selby Fire Station	2600	Fuel & Oil	Revenue	289.71		DIRECT DEBIT
April-035	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Easingwold Fire Station	2600	Fuel & Oil	Revenue	290.71		DIRECT DEBIT
April-036	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Skipton Fire Station	2600	Fuel & Oil	Revenue	449.28		DIRECT DEBIT
April-037	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Transport	2600	Fuel & Oil	Revenue	1060.51		DIRECT DEBIT
April-038	ALLSTAR BUSINESS SOLUTIONS LTD	07-Apr-25	Transport	2600	Fuel & Oil	Revenue	1102.64	4516.73	DIRECT DEBIT
April-039	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Malton Fire Station	2600	Fuel & Oil	Revenue	12.03		DIRECT DEBIT
April-040	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	York Fire Station	2600	Fuel & Oil	Revenue	24.13		DIRECT DEBIT
April-041	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Grassington Fire Station	2600	Fuel & Oil	Revenue	32.43		DIRECT DEBIT
April-042	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Pickering Fire Station	2600	Fuel & Oil	Revenue	35.71		DIRECT DEBIT
April-043	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Acomb Fire Station	2600	Fuel & Oil	Revenue	42.39		DIRECT DEBIT
April-044	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Richmond Fire Station	2600	Fuel & Oil	Revenue	43.91		DIRECT DEBIT
April-045	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Huntington Fire Station	2600	Fuel & Oil	Revenue	86.61		DIRECT DEBIT
April-046	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Stokesley Fire Station	2600	Fuel & Oil	Revenue	87.61		DIRECT DEBIT
April-047	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Thirsk Fire Station	2600	Fuel & Oil	Revenue	101.17		DIRECT DEBIT
April-048	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Skipton Fire Station	2600	Fuel & Oil	Revenue	146.62		DIRECT DEBIT
April-049	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	175.95		DIRECT DEBIT
April-050	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Whitby Fire Station	2600	Fuel & Oil	Revenue	204.08		DIRECT DEBIT
April-051	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Easingwold Fire Station	2600	Fuel & Oil	Revenue	238.10		DIRECT DEBIT
April-052	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	289.07		DIRECT DEBIT
April-053	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Selby Fire Station	2600	Fuel & Oil	Revenue	356.94		DIRECT DEBIT
April-054	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Transport	2600	Fuel & Oil	Revenue	1072.51		DIRECT DEBIT
April-055	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Transport	2600	Fuel & Oil	Revenue	1103.51	4052.77	DIRECT DEBIT
April-056	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Harrogate Fire Station	2600	Fuel & Oil	Revenue	10.43		DIRECT DEBIT
April-057	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Northallerton Fire Station	2600	Fuel & Oil	Revenue	24.37		DIRECT DEBIT
April-058	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Richmond Fire Station	2600	Fuel & Oil	Revenue	26.27		DIRECT DEBIT
April-059	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Settle Fire Station	2600	Fuel & Oil	Revenue	27.23		DIRECT DEBIT
April-060	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Sherburn Fire Station	2600	Fuel & Oil	Revenue	31.07		DIRECT DEBIT
April-061	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	York Fire Station	2600	Fuel & Oil	Revenue	32.14		DIRECT DEBIT
April-062	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Levburn Fire Station	2600	Fuel & Oil	Revenue	33.92		DIRECT DEBIT
April-063	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Danby Fire Station	2600	Fuel & Oil	Revenue	40.98		DIRECT DEBIT
April-064	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Malton Fire Station	2600	Fuel & Oil	Revenue	52.27		DIRECT DEBIT
April-065	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Lofthouse Fire Station	2600	Fuel & Oil	Revenue	58.48		DIRECT DEBIT
April-066	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Filey Fire Station	2600	Fuel & Oil	Revenue	60.14		DIRECT DEBIT
April-067	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Acomb Fire Station	2600	Fuel & Oil	Revenue	67.38		DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-068	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Boroughbridge Fire Station	2600	Fuel & Oil	Revenue	80.86		DIRECT DEBIT
April-069	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Knaresborough Fire Station	2600	Fuel & Oil	Revenue	84.92		DIRECT DEBIT
April-070	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Stokesley Fire Station	2600	Fuel & Oil	Revenue	93.20		DIRECT DEBIT
April-071	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Robin Hoods Bay Fire Station	2600	Fuel & Oil	Revenue	93.63		DIRECT DEBIT
April-072	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Huntington Fire Station	2600	Fuel & Oil	Revenue	99.49		DIRECT DEBIT
April-073	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Bedale Fire Station	2600	Fuel & Oil	Revenue	101.28		DIRECT DEBIT
April-074	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Grassington Fire Station	2600	Fuel & Oil	Revenue	103.85		DIRECT DEBIT
April-075	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Easingwold Fire Station	2600	Fuel & Oil	Revenue	105.77		DIRECT DEBIT
April-076	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Easingwold Fire Station	2600	Fuel & Oil	Revenue	146.17		DIRECT DEBIT
April-077	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Skipton Fire Station	2600	Fuel & Oil	Revenue	179.83		DIRECT DEBIT
April-078	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Thirsk Fire Station	2600	Fuel & Oil	Revenue	182.18		DIRECT DEBIT
April-079	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Whitby Fire Station	2600	Fuel & Oil	Revenue	193.47		DIRECT DEBIT
April-080	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Scarborough Fire Station	2600	Fuel & Oil	Revenue	225.27		DIRECT DEBIT
April-081	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Selby Fire Station	2600	Fuel & Oil	Revenue	234.17		DIRECT DEBIT
April-082	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Ripon Fire Station	2600	Fuel & Oil	Revenue	243.64		DIRECT DEBIT
April-083	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Tadcaster Fire Station	2600	Fuel & Oil	Revenue	289.88		DIRECT DEBIT
April-084	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Transport	2600	Fuel & Oil	Revenue	455.37		DIRECT DEBIT
April-085	ALLSTAR BUSINESS SOLUTIONS LTD	30-Apr-25	Transport	2600	Fuel & Oil	Revenue	1089.95	4467.61	DIRECT DEBIT
April-086	ANGLOCO LTD	04-Apr-25	Fire Appliances	0932	Plant And Vehicles	Capital	79500.00	79500.00	BACS
April-087	ANGLOCO LTD	04-Apr-25	Fire Appliances	0932	Plant And Vehicles	Capital	79500.00	79500.00	BACS
April-088	ANOTHER RECRUITMENT LIMITED	04-Apr-25	Personnel	1985	Staff Advertising	Revenue	3624.10	3624.10	BACS
April-089	ARCO CLEVELAND	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	478.95	478.95	BACS
April-090	ARCO LTD	04-Apr-25	Training Centre	3000	Office Equipment inc Hire	Revenue	15.90		BACS
April-091	ARCO LTD	04-Apr-25	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	159.00	174.90	BACS
April-092	ARCO LTD	10-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	295.80	295.80	BACS
April-093	ATLAS CONTRACTORS LTD	04-Apr-25	Reeth Fire Station	2400	Cleaning Materials	Revenue	18.96		BACS
April-094	ATLAS CONTRACTORS LTD	04-Apr-25	Whitby Fire Station	2400	Cleaning Materials	Revenue	77.08		BACS
April-095	ATLAS CONTRACTORS LTD	04-Apr-25	Richmond Fire Station	2400	Cleaning Materials	Revenue	117.14		BACS
April-096	ATLAS CONTRACTORS LTD	04-Apr-25	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	120.90		BACS
April-097	ATLAS CONTRACTORS LTD	04-Apr-25	Harrogate Fire Station	2400	Cleaning Materials	Revenue	167.27		BACS
April-098	ATLAS CONTRACTORS LTD	04-Apr-25	York Fire Station	2400	Cleaning Materials	Revenue	232.48	733.83	BACS
April-099	ATLAS CONTRACTORS LTD	24-Apr-25	Masham Fire Station	2400	Cleaning Materials	Revenue	90.86		BACS
April-100	ATLAS CONTRACTORS LTD	24-Apr-25	Helmsley Fire Station	2400	Cleaning Materials	Revenue	136.30		BACS
April-101	ATLAS CONTRACTORS LTD	24-Apr-25	Robin Hoods Bay Fire Station	2400	Cleaning Materials	Revenue	136.30		BACS
April-102	ATLAS CONTRACTORS LTD	24-Apr-25	Boroughbridge Fire Station	2400	Cleaning Materials	Revenue	136.30		BACS
April-103	ATLAS CONTRACTORS LTD	24-Apr-25	Thirsk Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-104	ATLAS CONTRACTORS LTD	24-Apr-25	Stokesley Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-105	ATLAS CONTRACTORS LTD	24-Apr-25	Lythe Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-106	ATLAS CONTRACTORS LTD	24-Apr-25	Sherburn Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-107	ATLAS CONTRACTORS LTD	24-Apr-25	Hawes Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-108	ATLAS CONTRACTORS LTD	24-Apr-25	Summerbridge Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-109	ATLAS CONTRACTORS LTD	24-Apr-25	Grassington Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-110	ATLAS CONTRACTORS LTD	24-Apr-25	Bentham Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-111	ATLAS CONTRACTORS LTD	24-Apr-25	Reeth Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-112	ATLAS CONTRACTORS LTD	24-Apr-25	Settle Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-113	ATLAS CONTRACTORS LTD	24-Apr-25	Pickering Fire Station	2400	Cleaning Materials	Revenue	181.74		BACS
April-114	ATLAS CONTRACTORS LTD	24-Apr-25	Kirkbymoorside Fire Station	2400	Cleaning Materials	Revenue	227.17		BACS
April-115	ATLAS CONTRACTORS LTD	24-Apr-25	Danby Fire Station	2400	Cleaning Materials	Revenue	227.17		BACS
April-116	ATLAS CONTRACTORS LTD	24-Apr-25	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	227.17		BACS
April-117	ATLAS CONTRACTORS LTD	24-Apr-25	Colburn Fire Station	2400	Cleaning Materials	Revenue	272.60		BACS
April-118	ATLAS CONTRACTORS LTD	24-Apr-25	Leyburn Fire Station	2400	Cleaning Materials	Revenue	318.01		BACS
April-119	ATLAS CONTRACTORS LTD	24-Apr-25	Filey Fire Station	2400	Cleaning Materials	Revenue	408.88		BACS
April-120	ATLAS CONTRACTORS LTD	24-Apr-25	Richmond Fire Station	2400	Cleaning Materials	Revenue	454.32		BACS
April-121	ATLAS CONTRACTORS LTD	24-Apr-25	Skipton Fire Station	2400	Cleaning Materials	Revenue	454.32		BACS
April-122	ATLAS CONTRACTORS LTD	24-Apr-25	Whitby Fire Station	2400	Cleaning Materials	Revenue	545.18		BACS
April-123	ATLAS CONTRACTORS LTD	24-Apr-25	Ripon Fire Station	2400	Cleaning Materials	Revenue	545.18		BACS
April-124	ATLAS CONTRACTORS LTD	24-Apr-25	Malton Fire Station	2400	Cleaning Materials	Revenue	590.61		BACS
April-125	ATLAS CONTRACTORS LTD	24-Apr-25	Northallerton Fire Station	2400	Cleaning Materials	Revenue	795.06		BACS
April-126	ATLAS CONTRACTORS LTD	24-Apr-25	Tadcaster Fire Station	2400	Cleaning Materials	Revenue	817.78		BACS
April-127	ATLAS CONTRACTORS LTD	24-Apr-25	Selby Fire Station	2400	Cleaning Materials	Revenue	817.78		BACS
April-128	ATLAS CONTRACTORS LTD	24-Apr-25	Bedale Fire Station	2400	Cleaning Materials	Revenue	908.64		BACS
April-129	ATLAS CONTRACTORS LTD	24-Apr-25	Management & Administration - Crosby Road	2400	Cleaning Materials	Revenue	908.64		BACS
April-130	ATLAS CONTRACTORS LTD	24-Apr-25	Harrogate Fire Station	2400	Cleaning Materials	Revenue	908.64		BACS
April-131	ATLAS CONTRACTORS LTD	24-Apr-25	Acomb Fire Station	2400	Cleaning Materials	Revenue	1135.81		BACS
April-132	ATLAS CONTRACTORS LTD	24-Apr-25	York Fire Station	2400	Cleaning Materials	Revenue	1362.97		BACS
April-133	ATLAS CONTRACTORS LTD	24-Apr-25	New Supplies Building	2400	Cleaning Materials	Revenue	2271.60		BACS
April-134	ATLAS CONTRACTORS LTD	24-Apr-25	Scarborough Fire Station	2400	Cleaning Materials	Revenue	2271.61	18968.04	BACS

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April-135	AUTO ITEMS LTD	10-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	489.50	489.50	BACS
April-136	AVC WISE LTD - T/A MY MONEY MATTERS	04-Apr-25	Payroll	3800	Other Hired & Contracted Services	Revenue	200.16	200.16	BACS
April-137	B O C LTD	30-Apr-25	Finance	4390	Bank Charges	Revenue	30.80		DIRECT DEBIT
April-138	B O C LTD	30-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	91.94	122.74	DIRECT DEBIT
April-139	B O C LTD	30-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	112.80	112.80	DIRECT DEBIT
April-140	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	126.46		CREDIT CARD
April-141	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Transport	3006	Equipment Purchase	Revenue	16.98		CREDIT CARD
April-142	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	2.80		CREDIT CARD
April-143	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	2.80		CREDIT CARD
April-144	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	5.70		CREDIT CARD
April-145	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	9.80		CREDIT CARD
April-146	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	11.85		CREDIT CARD
April-147	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	13.50		CREDIT CARD
April-148	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	13.50		CREDIT CARD
April-149	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	15.80		CREDIT CARD
April-150	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	185.40		CREDIT CARD
April-151	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Management & Administration - Headquarters	4100	Officer Subsistence	Revenue	275.60	536.75	CREDIT CARD
April-152	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Leyburn Fire Station	2610	Other Direct Transport Costs	Revenue	26.00		CREDIT CARD
April-153	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	York Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		CREDIT CARD
April-154	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Huntington Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		CREDIT CARD
April-155	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Leyburn Fire Station	2610	Other Direct Transport Costs	Revenue	37.00		CREDIT CARD
April-156	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Protection Uplift	1970	Training	Revenue	118.80	255.80	CREDIT CARD
April-157	BARCLAYCARD COMMERCIAL- CREDIT CARDS	30-Apr-25	Transport	2562	Vehicle Parts	Revenue	29.54	172.98	CREDIT CARD
April-158	BDO LLP	24-Apr-25	Finance	4474	Service Level Agreement - Finance	Revenue	625.00	625.00	BACS
April-159	BDO LLP	24-Apr-25	Finance	4474	Service Level Agreement - Finance	Revenue	625.00	625.00	BACS
April-160	BEDALE MOTOR FACTORS LTD	24-Apr-25	Transport	2560	Consumables	Revenue	211.20	211.20	BACS
April-161	BEDALE MOTOR FACTORS LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	278.88	278.88	BACS
April-162	BELL TRUCK SALES LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	8.95	8.95	BACS
April-163	BELL TRUCK SALES LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	28.30	28.30	BACS
April-164	BENCH HUT DESIGN & PRINT LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	3420.00	3420.00	BACS
April-165	BENCH HUT DESIGN & PRINT LTD	04-Apr-25	Head of Service Delivery	3010	Specialist Equipment	Revenue	160.00	160.00	BACS
April-166	BETTYS & TAYLORS OF HARROGATE LTD	24-Apr-25	Finance	4370	Other Expenses General	Revenue	336.98	336.98	BACS
April-167	BORO TYRES AUTOCENTRES	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	117.68	117.68	BACS
April-168	BORO TYRES AUTOCENTRES	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	35.10	35.10	BACS
April-169	BORO TYRES AUTOCENTRES	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	49.00	49.00	BACS
April-170	BTME GROUP LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	162.15	162.15	BACS
April-171	BTME GROUP LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	148.17	148.17	BACS
April-172	C SMITH LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	162.50	162.50	BACS
April-173	C SMITH LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	141.67	141.67	BACS
April-174	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	930.00		BACS
April-175	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	1670.00		BACS
April-176	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	1670.00		BACS
April-177	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	2110.00		BACS
April-178	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	2900.00		BACS
April-179	CADCORP LIMITED	24-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	3500.00	12780.00	BACS
April-180	CAPFFINITY LIMITED	24-Apr-25	Personnel	1985	Staff Advertising	Revenue	918.90		BACS
April-181	CAPFFINITY LIMITED	24-Apr-25	Personnel	1985	Staff Advertising	Revenue	2379.39	3298.29	BACS
April-182	CARBON CREATIVE LIMITED	10-Apr-25	Community Fire Safety	3119	Fire safety publicity materials	Revenue	2930.00		BACS
April-183	CARBON CREATIVE LIMITED	10-Apr-25	Community Fire Safety	3119	Fire safety publicity materials	Revenue	3020.00	5950.00	BACS
April-184	CARY UK LTD	10-Apr-25	Transport	2900	General Vehicle Insurance	Revenue	348.75	348.75	BACS
April-185	CERTAS ENERGY UK LTD T/A BAYFORD OIL	30-Apr-25	Richmond Fire Station	2600	Fuel & Oil	Revenue	2228.20	2228.20	DIRECT DEBIT
April-186	CERTAS ENERGY UK LTD T/A BAYFORD OIL	30-Apr-25	Ripon Fire Station	2600	Fuel & Oil	Revenue	2228.20	2228.20	DIRECT DEBIT
April-187	CERTAS ENERGY UK LTD T/A BAYFORD OIL	30-Apr-25	Malton Fire Station	2600	Fuel & Oil	Revenue	1637.40	1637.40	DIRECT DEBIT
April-188	CERTAS ENERGY UK LTD T/A BAYFORD OIL	30-Apr-25	Filey Fire Station	2201	Fuel Oil	Revenue	521.40	521.40	DIRECT DEBIT
April-189	CITRUS TRAINING LIMITED	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	220.00	220.00	BACS
April-190	CITY ELECTRICAL FACTORS LTD (CEF)	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	179.14	179.14	BACS
April-191	CITY OF YORK	30-Apr-25	Acomb Fire Station	2300	Rates (inc Council Tax)	Revenue	2826.00		DIRECT DEBIT
April-192	CITY OF YORK	30-Apr-25	Huntington Fire Station	2300	Rates (inc Council Tax)	Revenue	5379.00		DIRECT DEBIT
April-193	CITY OF YORK	30-Apr-25	York Fire Station	2300	Rates (inc Council Tax)	Revenue	8658.00	16863.00	DIRECT DEBIT
April-194	CITY OF YORK COUNCIL	10-Apr-25	Business Design and Assurance	3553	Entertainment and Refreshments	Revenue	24.00	24.00	BACS
April-195	CITY OF YORK COUNCIL	10-Apr-25	York Fire Station	2181	Waste Collection	Revenue	42.00		BACS
April-196	CITY OF YORK COUNCIL	10-Apr-25	Acomb Fire Station	2181	Waste Collection	Revenue	42.00		BACS
April-197	CITY OF YORK COUNCIL	10-Apr-25	York Fire Station	2181	Waste Collection	Revenue	149.76		BACS
April-198	CITY OF YORK COUNCIL	10-Apr-25	York Fire Station	2181	Waste Collection	Revenue	168.48		BACS
April-199	CITY OF YORK COUNCIL	10-Apr-25	Acomb Fire Station	2181	Waste Collection	Revenue	942.24		BACS
April-200	CITY OF YORK COUNCIL	10-Apr-25	York Fire Station	2181	Waste Collection	Revenue	1884.48	3228.96	BACS
April-201	CLAN TOOLS & PLANT LTD	24-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	4760.50	4760.50	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-202	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1972	Accommodation	Revenue	5.00		BACS
April-203	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1972	Accommodation	Revenue	74.17	79.17	BACS
April-204	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1972	Accommodation	Revenue	5.00		BACS
April-205	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1972	Accommodation	Revenue	74.17	79.17	BACS
April-206	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1971	External Travel Costs	Revenue	190.60	190.60	BACS
April-207	CLARITY TRAVEL MANAGEMENT	04-Apr-25	Training Centre	1971	External Travel Costs	Revenue	41.40	41.40	BACS
April-208	CLARITY TRAVEL MANAGEMENT	10-Apr-25	Training Centre	1971	External Travel Costs	Revenue	283.80	283.80	BACS
April-209	CLARITY TRAVEL MANAGEMENT	10-Apr-25	Training Centre	1971	External Travel Costs	Revenue	314.50	314.50	BACS
April-210	CLARITY TRAVEL MANAGEMENT	10-Apr-25	Training Centre	1971	External Travel Costs	Revenue	770.80	770.80	BACS
April-211	CORONA ENERGY	04-Apr-25	York Fire Station	2203	Gas	Revenue	1009.69	1009.69	BACS
April-212	CORONA ENERGY	04-Apr-25	New Supplies Building	2203	Gas	Revenue	3312.05	3312.05	BACS
April-213	CORONA ENERGY	04-Apr-25	Richmond Fire Station	2203	Gas	Revenue	22.12	22.12	BACS
April-214	CORONA ENERGY	04-Apr-25	Scarborough Fire Station	2203	Gas	Revenue	1085.25	1085.25	BACS
April-215	CORONA ENERGY	04-Apr-25	Bentham Fire Station	2203	Gas	Revenue	368.42	368.42	BACS
April-216	CORONA ENERGY	04-Apr-25	Tadcaster Fire Station	2203	Gas	Revenue	928.81	928.81	BACS
April-217	CORONA ENERGY	04-Apr-25	Knaresborough Fire Station	2203	Gas	Revenue	491.15	491.15	BACS
April-218	CORONA ENERGY	04-Apr-25	Richmond Fire Station	2203	Gas	Revenue	924.30	924.30	BACS
April-219	CORONA ENERGY	04-Apr-25	Settle Fire Station	2203	Gas	Revenue	219.71	219.71	BACS
April-220	CORONA ENERGY	04-Apr-25	Malton Fire Station	2203	Gas	Revenue	588.12	588.12	BACS
April-221	CORONA ENERGY	04-Apr-25	Colburn Fire Station	2203	Gas	Revenue	990.22	990.22	BACS
April-222	CORONA ENERGY	04-Apr-25	Harrogate Fire Station	2203	Gas	Revenue	2095.76	2095.76	BACS
April-223	CORONA ENERGY	04-Apr-25	Management & Administration - Crosby Road	2203	Gas	Revenue	2476.86	2476.86	BACS
April-224	CORONA ENERGY	04-Apr-25	Acomb Fire Station	2203	Gas	Revenue	765.78	765.78	BACS
April-225	CORONA ENERGY	04-Apr-25	Selby Fire Station	2203	Gas	Revenue	549.27	549.27	BACS
April-226	CORONA ENERGY	04-Apr-25	Thirsk Fire Station	2203	Gas	Revenue	104.48	104.48	BACS
April-227	CORONA ENERGY	04-Apr-25	Boroughbridge Fire Station	2203	Gas	Revenue	180.19	180.19	BACS
April-228	CORONA ENERGY	04-Apr-25	Whitby Fire Station	2203	Gas	Revenue	604.10	604.10	BACS
April-229	CORONA ENERGY	04-Apr-25	Kirkbymoorside Fire Station	2203	Gas	Revenue	707.74	707.74	BACS
April-230	CORONA ENERGY	04-Apr-25	Bedale Fire Station	2203	Gas	Revenue	532.61	532.61	BACS
April-231	CORONA ENERGY	04-Apr-25	Levburn Fire Station	2203	Gas	Revenue	626.86	626.86	BACS
April-232	CORONA ENERGY	04-Apr-25	Ripon Fire Station	2203	Gas	Revenue	1.58	1.58	BACS
April-233	CORONA ENERGY	04-Apr-25	Skipton Fire Station	2203	Gas	Revenue	56.84	56.84	BACS
April-234	COUNTY DURHAM & DARLINGTON FIRE & RESCUE SERVICE	10-Apr-25	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	22970.95	22970.95	BACS
April-235	CROMWELL TOOLS LTD	04-Apr-25	Transport	3006	Equipment Purchase	Revenue	194.73	194.73	BACS
April-236	CROSSROADS TRUCK & BUS LTD	10-Apr-25	Transport	3006	Equipment Purchase	Revenue	144.70	144.70	BACS
April-237	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2563	Tyres	Revenue	1980.00	1980.00	BACS
April-238	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	422.52	422.52	BACS
April-239	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	40.00	40.00	BACS
April-240	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	288.20	288.20	BACS
April-241	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	929.11	929.11	BACS
April-242	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	84.60	84.60	BACS
April-243	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	496.00	496.00	BACS
April-244	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	182.49	182.49	BACS
April-245	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	210.48	210.48	BACS
April-246	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	76.00	76.00	BACS
April-247	CROSSROADS TRUCK & BUS LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	28.87	28.87	BACS
April-248	CROSSROADS TRUCK & BUS LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	316.71	316.71	BACS
April-249	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	692.32	692.32	BACS
April-250	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	225.24	225.24	BACS
April-251	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	274.21	274.21	BACS
April-252	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	2083.30	2083.30	BACS
April-253	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	43.30	43.30	BACS
April-254	CROSSROADS TRUCK & BUS LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	918.06	918.06	BACS
April-255	CSS EUROPE LIMITED	04-Apr-25	ICTSS	4031	IT Hardware	Revenue	1538.45	1538.45	BACS
April-256	CSS EUROPE LIMITED	24-Apr-25	ICTSS	4063	IT Software	Revenue	4840.00	4840.00	BACS
April-257	CYGNAL LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	945.00	945.00	BACS
April-258	CYGNAL LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	735.00	735.00	BACS
April-259	CYGNAL LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	525.00	525.00	BACS
April-260	D & R TRAILERFIX	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	126.12	126.12	BACS
April-261	D & R TRAILERFIX	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	199.90	199.90	BACS
April-262	D R CASWELL LIMITED	24-Apr-25	Head of Service Delivery	3500	Catering Provisions	Revenue	304.40	304.40	BACS
April-263	D3 OFFICE GROUP LTD	04-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	33.17	33.17	BACS
April-264	D3 OFFICE GROUP LTD	04-Apr-25	Supplies	3700	Stationery	Revenue	22.85	22.85	BACS
April-265	DEREK SLACK MOTORS LTD	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	108.45	108.45	BACS
April-266	DMH HYDRAULICS LIMITED	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	158.80	158.80	BACS
April-267	DRAEGER SAFETY UK LTD	24-Apr-25	Head of Service Delivery	3010	Specialist Equipment	Revenue	989.80	989.80	BACS
April-268	ENGINEERING PLASTICS SUPPLIES LTD	24-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	579.50	579.50	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-269	EVERBRIGHT LODGE LTD T/A THE WILD PHEASANT HOTEL & SPA	10-Apr-25	Training Centre	1972	Accommodation	Revenue	2000.00	2000.00	BACS
April-270	EXCEL MACHINE TOOLS LIMITED	04-Apr-25	Transport	3006	Equipment Purchase	Revenue	39.00	39.00	BACS
April-271	EXPERIAN LIMITED	24-Apr-25	Prevention	3800	Other Hired & Contracted Services	Revenue	17061.36	17061.36	BACS
April-272	FIRE - BATLEYS LTD-CONCORDE WAY / BATLEYS LTD	24-Apr-25	Head of Service Delivery	3500	Catering Provisions	Revenue	350.10	350.10	BACS
April-273	FIRE - BATLEYS LTD-CONCORDE WAY / BATLEYS LTD	24-Apr-25	Head of Service Delivery	3500	Catering Provisions	Revenue	350.10	350.10	BACS
April-274	FIREANGEL SAFETY TECHNOLOGY LIMITED	10-Apr-25	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	1538.00	1538.00	BACS
April-275	FIREANGEL SAFETY TECHNOLOGY LIMITED	24-Apr-25	Specialist Smoke Detectors	3232	Smoke detector purchase	Revenue	3900.00	3900.00	BACS
April-276	FIRST 4 SAFETY LTD	04-Apr-25	Training Centre	1970	Training	Revenue	695.00	695.00	BACS
April-277	FLOGAS MEDICAL GASES	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	918.45	918.45	BACS
April-278	GARDINER ASSOCIATES TRAINING AND RESEARCH LTD	24-Apr-25	Prevention	1970	Training	Revenue	2600.00	2600.00	BACS
April-279	GEM AUTOMATIC DOOR SERVICES LTD	10-Apr-25	Harrogate Fire Station	2093	Planned Maintenance	Revenue	420.00	420.00	BACS
April-280	GEM AUTOMATIC DOOR SERVICES LTD	24-Apr-25	Harrogate Fire Station	2093	Planned Maintenance	Revenue	7120.00	7120.00	BACS
April-281	GIFFARD NEWTON & SONS LTD	04-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	236.15	236.15	BACS
April-282	GIFFARD NEWTON & SONS LTD	24-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	509.15	509.15	BACS
April-283	GIFFARD NEWTON & SONS LTD	24-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	266.20	266.20	BACS
April-284	GODIVA LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	1344.85	1344.85	BACS
April-285	GYM GEAR	04-Apr-25	Minor Works	0931	Furniture And Equipment	Capital	125.00	125.00	BACS
April-286	H CLARKE & SON	04-Apr-25	Hawes Fire Station	2093	Planned Maintenance	Revenue	2448.48	2448.48	BACS
April-287	H CLARKE & SON	04-Apr-25	Malton Fire Station	2093	Planned Maintenance	Revenue	4815.88	4815.88	BACS
April-288	HEIGHTEC	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	413.79	413.79	BACS
April-289	HOME OFFICE	10-Apr-25	Firelink	4028	Fire Service Vehicle Communications	Revenue	49571.78	49571.78	BACS
April-290	HOME OFFICE	24-Apr-25	Firelink	4028	Fire Service Vehicle Communications	Revenue	49312.44	49312.44	BACS
April-291	H-SQUARED ELECTRONICS LTD	10-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	516.00	516.00	BACS
April-292	H-SQUARED ELECTRONICS LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	516.00	516.00	BACS
April-293	HYPERTEC LTD	10-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	374.50	374.50	BACS
April-294	IMPROVEMENT & DEVELOPMENT AGENCY FOR LOCAL GOVERNMENT	24-Apr-25	Personnel	3800	Other Hired & Contracted Services	Revenue	151.17	151.17	BACS
April-295	INC DOT COM LTD	10-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	198.69	198.69	BACS
April-296	INFOGRAPHICS UK LTD	10-Apr-25	ICTSS	4051	IT Repair Installation Maintenance and Training	Revenue	12240.00	12240.00	BACS
April-297	INSIGHT DIRECT (UK) LTD	04-Apr-25	Mobilising, Telephony & Bearers	0930	IT Hardware (Capital)	Capital	17361.00	17361.00	BACS
April-298	INSIGHT DIRECT (UK) LTD	10-Apr-25	Ancillary Hardware & Software	0930	IT Hardware (Capital)	Capital	128.52	128.52	BACS
April-299	INTEGRATED WATER SERVICES LTD	10-Apr-25	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	36.53		BACS
April-300	INTEGRATED WATER SERVICES LTD	10-Apr-25	New Supplies Building	2085	Legionella	Revenue	36.53		BACS
April-301	INTEGRATED WATER SERVICES LTD	10-Apr-25	Thirsk Fire Station	2085	Legionella	Revenue	40.86		BACS
April-302	INTEGRATED WATER SERVICES LTD	10-Apr-25	Stokesley Fire Station	2085	Legionella	Revenue	40.86		BACS
April-303	INTEGRATED WATER SERVICES LTD	10-Apr-25	Bedale Fire Station	2085	Legionella	Revenue	40.86		BACS
April-304	INTEGRATED WATER SERVICES LTD	10-Apr-25	Danby Fire Station	2085	Legionella	Revenue	40.86		BACS
April-305	INTEGRATED WATER SERVICES LTD	10-Apr-25	Reeth Fire Station	2085	Legionella	Revenue	40.86		BACS
April-306	INTEGRATED WATER SERVICES LTD	10-Apr-25	Hawes Fire Station	2085	Legionella	Revenue	40.86		BACS
April-307	INTEGRATED WATER SERVICES LTD	10-Apr-25	Colburn Fire Station	2085	Legionella	Revenue	40.86		BACS
April-308	INTEGRATED WATER SERVICES LTD	10-Apr-25	Summerbridge Fire Station	2085	Legionella	Revenue	40.86		BACS
April-309	INTEGRATED WATER SERVICES LTD	10-Apr-25	Masham Fire Station	2085	Legionella	Revenue	40.86		BACS
April-310	INTEGRATED WATER SERVICES LTD	10-Apr-25	Boroughbridge Fire Station	2085	Legionella	Revenue	40.86		BACS
April-311	INTEGRATED WATER SERVICES LTD	10-Apr-25	Settle Fire Station	2085	Legionella	Revenue	40.86		BACS
April-312	INTEGRATED WATER SERVICES LTD	10-Apr-25	Grassington Fire Station	2085	Legionella	Revenue	40.86		BACS
April-313	INTEGRATED WATER SERVICES LTD	10-Apr-25	Bentham Fire Station	2085	Legionella	Revenue	40.86		BACS
April-314	INTEGRATED WATER SERVICES LTD	10-Apr-25	Lythe Fire Station	2085	Legionella	Revenue	40.86		BACS
April-315	INTEGRATED WATER SERVICES LTD	10-Apr-25	Filey Fire Station	2085	Legionella	Revenue	40.86		BACS
April-316	INTEGRATED WATER SERVICES LTD	10-Apr-25	Sherburn Fire Station	2085	Legionella	Revenue	40.86		BACS
April-317	INTEGRATED WATER SERVICES LTD	10-Apr-25	Pickering Fire Station	2085	Legionella	Revenue	40.86		BACS
April-318	INTEGRATED WATER SERVICES LTD	10-Apr-25	Helmsley Fire Station	2085	Legionella	Revenue	40.86		BACS
April-319	INTEGRATED WATER SERVICES LTD	10-Apr-25	Skipton Fire Station	2085	Legionella	Revenue	42.89		BACS
April-320	INTEGRATED WATER SERVICES LTD	10-Apr-25	Richmond Fire Station	2085	Legionella	Revenue	45.06		BACS
April-321	INTEGRATED WATER SERVICES LTD	10-Apr-25	Levburn Fire Station	2085	Legionella	Revenue	45.06		BACS
April-322	INTEGRATED WATER SERVICES LTD	10-Apr-25	Knaresborough Fire Station	2085	Legionella	Revenue	45.06		BACS
April-323	INTEGRATED WATER SERVICES LTD	10-Apr-25	Tadcaster Fire Station	2085	Legionella	Revenue	45.06		BACS
April-324	INTEGRATED WATER SERVICES LTD	10-Apr-25	Whitby Fire Station	2085	Legionella	Revenue	45.06		BACS
April-325	INTEGRATED WATER SERVICES LTD	10-Apr-25	Malton Fire Station	2085	Legionella	Revenue	45.06		BACS
April-326	INTEGRATED WATER SERVICES LTD	10-Apr-25	Kirkbymoorside Fire Station	2085	Legionella	Revenue	45.06		BACS
April-327	INTEGRATED WATER SERVICES LTD	10-Apr-25	Selby Fire Station	2085	Legionella	Revenue	47.36		BACS
April-328	INTEGRATED WATER SERVICES LTD	10-Apr-25	Harrogate Fire Station	2085	Legionella	Revenue	49.52		BACS
April-329	INTEGRATED WATER SERVICES LTD	10-Apr-25	Acomb Fire Station	2085	Legionella	Revenue	49.52		BACS
April-330	INTEGRATED WATER SERVICES LTD	10-Apr-25	Scarborough Fire Station	2085	Legionella	Revenue	51.42		BACS
April-331	INTEGRATED WATER SERVICES LTD	10-Apr-25	Northallerton Fire Station	2085	Legionella	Revenue	55.21		BACS
April-332	INTEGRATED WATER SERVICES LTD	10-Apr-25	Ripon Fire Station	2085	Legionella	Revenue	55.88		BACS
April-333	INTEGRATED WATER SERVICES LTD	10-Apr-25	York Fire Station	2085	Legionella	Revenue	59.40	1535.16	BACS
April-334	J R INDUSTRIES LTD	04-Apr-25	Transport	2900	General Vehicle Insurance	Revenue	154.96	154.96	BACS
April-335	KINGSDALE PROJECTS	24-Apr-25	Bentham Fire Station	2084	Grounds Maintenance Inc Contractors/Traded	Revenue	35.00	35.00	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-336	KITCHING PLANT HIRE	04-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	682.50	682.50	BACS
April-337	LANGUAGE LINE LTD	10-Apr-25	ICTSS	4023	Telephone Call charges	Revenue	103.53	103.53	BACS
April-338	LBS (FIRE SERVICES) LTD	24-Apr-25	PFI	4902	Interest on Debt - Non Government	Revenue	34704.97		BACS
April-339	LBS (FIRE SERVICES) LTD	24-Apr-25	PFI	4769	Operating Costs	Revenue	86013.50		BACS
April-340	LBS (FIRE SERVICES) LTD	24-Apr-25	Default (Balance Sheet)	0423	PFI Liabilities Repayable in excess of 12 Months	Capital	27674.11	148392.58	BACS
April-341	LOCAL GOVERNMENT ASSOCIATION	24-Apr-25	Personnel	3800	Other Hired & Contracted Services	Revenue	724.74	724.74	BACS
April-342	LOCAL GOVERNMENT ASSOCIATION	24-Apr-25	Training Centre	1970	Training	Revenue	275.00	275.00	BACS
April-343	LODGE TYRE CO LTD	04-Apr-25	Transport	2563	Tyres	Revenue	695.48	695.48	BACS
April-344	LODGE TYRE CO LTD	04-Apr-25	Transport	2563	Tvres	Revenue	97.70	97.70	BACS
April-345	LUDO MCGURK SVE	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	62.00	62.00	BACS
April-346	LUNDIA	24-Apr-25	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	2900.00	2900.00	BACS
April-347	LYON EQUIPMENT LTD	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	65.50	65.50	BACS
April-348	LYRECO UK LTD	24-Apr-25	Head of Service Delivery	3500	Catering Provisions	Revenue	57.32	57.32	BACS
April-349	LYRECO UK LTD	04-Apr-25	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	2.65		BACS
April-350	LYRECO UK LTD	04-Apr-25	Northallerton Fire Station	2400	Cleaning Materials	Revenue	9.18		BACS
April-351	LYRECO UK LTD	04-Apr-25	Acomb Fire Station	2400	Cleaning Materials	Revenue	9.18		BACS
April-352	LYRECO UK LTD	04-Apr-25	Reeth Fire Station	2400	Cleaning Materials	Revenue	12.59		BACS
April-353	LYRECO UK LTD	04-Apr-25	Acomb Fire Station	2400	Cleaning Materials	Revenue	21.76		BACS
April-354	LYRECO UK LTD	04-Apr-25	Knaresborough Fire Station	2400	Cleaning Materials	Revenue	47.39		BACS
April-355	LYRECO UK LTD	04-Apr-25	Northallerton Fire Station	2400	Cleaning Materials	Revenue	51.70		BACS
April-356	LYRECO UK LTD	24-Apr-25	Selby Fire Station	2400	Cleaning Materials	Revenue	23.64	23.64	BACS
April-357	LYRECO UK LTD	24-Apr-25	Selby Fire Station	2400	Cleaning Materials	Revenue	17.12		BACS
April-358	LYRECO UK LTD	24-Apr-25	York Fire Station	2400	Cleaning Materials	Revenue	22.79		BACS
April-359	LYRECO UK LTD	24-Apr-25	Northallerton Fire Station	2400	Cleaning Materials	Revenue	71.20	111.11	BACS
April-360	LYRECO UK LTD	24-Apr-25	Selby Fire Station	2400	Cleaning Materials	Revenue	53.21	53.21	BACS
April-361	LYRECO UK LTD	24-Apr-25	New Supplies Building	2400	Cleaning Materials	Revenue	16.29	16.29	BACS
April-362	LYRECO UK LTD	24-Apr-25	York Fire Station	2400	Cleaning Materials	Revenue	28.80		BACS
April-363	LYRECO UK LTD	24-Apr-25	Ripon Fire Station	2400	Cleaning Materials	Revenue	25.85	25.85	BACS
April-364	LYRECO UK LTD	24-Apr-25	Ripon Fire Station	2400	Cleaning Materials	Revenue	25.85		BACS
April-365	LYRECO UK LTD	04-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	26.97	26.97	BACS
April-366	LYRECO UK LTD	04-Apr-25	Hawes Fire Station	3000	Office Equipment inc Hire	Revenue	7.58		BACS
April-367	LYRECO UK LTD	04-Apr-25	Northallerton Fire Station	3000	Office Equipment inc Hire	Revenue	11.72	52.90	BACS
April-368	LYRECO UK LTD	04-Apr-25	Scarborough Fire Station	3000	Office Equipment inc Hire	Revenue	18.66	139.51	BACS
April-369	LYRECO UK LTD	24-Apr-25	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	7.35	7.35	BACS
April-370	LYRECO UK LTD	24-Apr-25	Pickering Fire Station	3000	Office Equipment inc Hire	Revenue	10.08	38.88	BACS
April-371	LYRECO UK LTD	24-Apr-25	Harrogate Fire Station	3000	Office Equipment inc Hire	Revenue	14.88	14.88	BACS
April-372	LYRECO UK LTD	24-Apr-25	Ripon Fire Station	3000	Office Equipment inc Hire	Revenue	7.81		BACS
April-373	LYRECO UK LTD	24-Apr-25	Malton Fire Station	3000	Office Equipment inc Hire	Revenue	22.50		BACS
April-374	LYRECO UK LTD	24-Apr-25	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	27.14	83.30	BACS
April-375	LYRECO UK LTD	04-Apr-25	Supplies	3700	Stationerv	Revenue	51.43	51.43	BACS
April-376	LYRECO UK LTD	04-Apr-25	Supplies	3700	Stationerv	Revenue	118.28	118.28	BACS
April-377	LYRECO UK LTD	04-Apr-25	Supplies	3700	Stationerv	Revenue	164.37	164.37	BACS
April-378	M J MARINE SERVICES	10-Apr-25	Transport	2564	Boat Vehicle Costs	Revenue	444.94	444.94	BACS
April-379	M J MARINE SERVICES	10-Apr-25	Transport	2564	Boat Vehicle Costs	Revenue	316.67	316.67	BACS
April-380	M J MARINE SERVICES	10-Apr-25	Transport	2564	Boat Vehicle Costs	Revenue	175.00	175.00	BACS
April-381	M2 PRINT LIMITED T/A ENVELOPE PRINTING 4 LESS	04-Apr-25	Risk and Resource Model	4370	Other Expenses General	Revenue	372.00	372.00	BACS
April-382	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-383	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-384	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-385	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-386	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-387	MAN TRUCK & BUS LTD	04-Apr-25	Response Cars	0932	Plant And Vehicles	Capital	49229.00	49229.00	BACS
April-388	MAN TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	35.27	35.27	BACS
April-389	MAN TRUCK & BUS LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	1489.50	1489.50	BACS
April-390	MAN TRUCK & BUS LTD	10-Apr-25	Transport	2562	Vehicle Parts	Revenue	498.00	498.00	BACS
April-391	MAN TRUCK & BUS LTD	10-Apr-25	Transport	2562	Vehicle Parts	Revenue	225.00	225.00	BACS
April-392	MEDISAVE (UK) LTD	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	125.16	125.16	BACS
April-393	MILLERS OILS LTD	24-Apr-25	Transport	2600	Fuel & Oil	Revenue	286.67	286.67	BACS
April-394	MITCHELL POWERSYSTEMS	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	495.00	495.00	BACS
April-395	MSA (BRITAIN) LTD	10-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	4649.98	4649.98	BACS
April-396	MSA (BRITAIN) LTD	10-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	26156.16	26156.16	BACS
April-397	MSA (BRITAIN) LTD	10-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	17437.44	17437.44	BACS
April-398	MSA (BRITAIN) LTD	10-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	26156.16	26156.16	BACS
April-399	MSA (BRITAIN) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	865.11	865.11	BACS
April-400	MSA (BRITAIN) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	4980.24	4980.24	BACS
April-401	MSA (BRITAIN) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	90093.43	90093.43	BACS
April-402	MSA (BRITAIN) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	90.41	90.41	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-403	MSA (BRITAIN) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	18600.00	18600.00	BACS
April-404	MSA BRISTOL UNIFORMS LTD	04-Apr-25	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	37.26	37.26	BACS
April-405	MSA BRISTOL UNIFORMS LTD	10-Apr-25	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	30897.40	30897.40	BACS
April-406	MSA BRISTOL UNIFORMS LTD	24-Apr-25	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	4489.15	4489.15	BACS
April-407	NATIONAL FIRE CHIEFS COUNCIL	10-Apr-25	Management & Administration - Headquarters	1970	Training	Revenue	290.00	290.00	BACS
April-408	NATIONAL FIRE CHIEFS COUNCIL	24-Apr-25	Risk Management	1970	Training	Revenue	700.00	700.00	BACS
April-409	NATIONAL FIRE CHIEFS COUNCIL	24-Apr-25	Finance	1970	Training	Revenue	145.00	145.00	BACS
April-410	NORTH EAST TRUCK AND VAN LIMITED	04-Apr-25	Transport	2564	Boat Vehicle Costs	Revenue	42.18	42.18	BACS
April-411	NORTH EAST TRUCK AND VAN LIMITED	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	112.49	112.49	BACS
April-412	NORTH YORKSHIRE COUNCIL	04-Apr-25	Personnel	4479	Disclosure and Barring Service Checks	Revenue	45.00		BACS
April-413	NORTH YORKSHIRE COUNCIL	04-Apr-25	Personnel	4479	Disclosure and Barring Service Checks	Revenue	120.50	165.50	BACS
April-414	NORTH YORKSHIRE COUNCIL	04-Apr-25	Boroughbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	40.00		BACS
April-415	NORTH YORKSHIRE COUNCIL	04-Apr-25	Masham Fire Station	2075	Fixed Equipment Servicing	Revenue	40.00		BACS
April-416	NORTH YORKSHIRE COUNCIL	04-Apr-25	Pickering Fire Station	2075	Fixed Equipment Servicing	Revenue	40.00		BACS
April-417	NORTH YORKSHIRE COUNCIL	04-Apr-25	Skipton Fire Station	2075	Fixed Equipment Servicing	Revenue	43.91		BACS
April-418	NORTH YORKSHIRE COUNCIL	04-Apr-25	Robin Hoods Bay Fire Station	2075	Fixed Equipment Servicing	Revenue	74.26		BACS
April-419	NORTH YORKSHIRE COUNCIL	04-Apr-25	Danby Fire Station	2075	Fixed Equipment Servicing	Revenue	82.45		BACS
April-420	NORTH YORKSHIRE COUNCIL	04-Apr-25	Acomb Fire Station	2075	Fixed Equipment Servicing	Revenue	115.00		BACS
April-421	NORTH YORKSHIRE COUNCIL	04-Apr-25	Grassington Fire Station	2075	Fixed Equipment Servicing	Revenue	117.97		BACS
April-422	NORTH YORKSHIRE COUNCIL	04-Apr-25	Tadcaster Fire Station	2075	Fixed Equipment Servicing	Revenue	133.93		BACS
April-423	NORTH YORKSHIRE COUNCIL	04-Apr-25	Reeth Fire Station	2075	Fixed Equipment Servicing	Revenue	135.72		BACS
April-424	NORTH YORKSHIRE COUNCIL	04-Apr-25	Sherburn Fire Station	2075	Fixed Equipment Servicing	Revenue	151.34		BACS
April-425	NORTH YORKSHIRE COUNCIL	04-Apr-25	Bentham Fire Station	2075	Fixed Equipment Servicing	Revenue	153.30		BACS
April-426	NORTH YORKSHIRE COUNCIL	04-Apr-25	Bedale Fire Station	2075	Fixed Equipment Servicing	Revenue	162.30		BACS
April-427	NORTH YORKSHIRE COUNCIL	04-Apr-25	Colburn Fire Station	2075	Fixed Equipment Servicing	Revenue	235.46		BACS
April-428	NORTH YORKSHIRE COUNCIL	04-Apr-25	Leyburn Fire Station	2075	Fixed Equipment Servicing	Revenue	238.51		BACS
April-429	NORTH YORKSHIRE COUNCIL	04-Apr-25	Hawes Fire Station	2075	Fixed Equipment Servicing	Revenue	250.00		BACS
April-430	NORTH YORKSHIRE COUNCIL	04-Apr-25	Ripon Fire Station	2075	Fixed Equipment Servicing	Revenue	255.00		BACS
April-431	NORTH YORKSHIRE COUNCIL	04-Apr-25	Filey Fire Station	2075	Fixed Equipment Servicing	Revenue	286.01		BACS
April-432	NORTH YORKSHIRE COUNCIL	04-Apr-25	Richmond Fire Station	2075	Fixed Equipment Servicing	Revenue	312.30		BACS
April-433	NORTH YORKSHIRE COUNCIL	04-Apr-25	Malton Fire Station	2075	Fixed Equipment Servicing	Revenue	318.96		BACS
April-434	NORTH YORKSHIRE COUNCIL	04-Apr-25	Thirsk Fire Station	2075	Fixed Equipment Servicing	Revenue	328.32		BACS
April-435	NORTH YORKSHIRE COUNCIL	04-Apr-25	Stokesley Fire Station	2075	Fixed Equipment Servicing	Revenue	330.62		BACS
April-436	NORTH YORKSHIRE COUNCIL	04-Apr-25	Whitby Fire Station	2075	Fixed Equipment Servicing	Revenue	333.48		BACS
April-437	NORTH YORKSHIRE COUNCIL	04-Apr-25	Summerbridge Fire Station	2075	Fixed Equipment Servicing	Revenue	405.46		BACS
April-438	NORTH YORKSHIRE COUNCIL	04-Apr-25	Helmsley Fire Station	2075	Fixed Equipment Servicing	Revenue	440.46		BACS
April-439	NORTH YORKSHIRE COUNCIL	04-Apr-25	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	583.00		BACS
April-440	NORTH YORKSHIRE COUNCIL	04-Apr-25	Kirkbymoorside Fire Station	2075	Fixed Equipment Servicing	Revenue	738.57		BACS
April-441	NORTH YORKSHIRE COUNCIL	04-Apr-25	York Fire Station	2075	Fixed Equipment Servicing	Revenue	1084.45		BACS
April-442	NORTH YORKSHIRE COUNCIL	04-Apr-25	Management & Administration - Crosby Road	2075	Fixed Equipment Servicing	Revenue	1420.66		BACS
April-443	NORTH YORKSHIRE COUNCIL	04-Apr-25	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	2040.29		BACS
April-444	NORTH YORKSHIRE COUNCIL	04-Apr-25	Helmsley Fire Station	2093	Planned Maintenance	Revenue	402.47		BACS
April-445	NORTH YORKSHIRE COUNCIL	04-Apr-25	Richmond Fire Station	2093	Planned Maintenance	Revenue	442.40		BACS
April-446	NORTH YORKSHIRE COUNCIL	04-Apr-25	Filey Fire Station	2093	Planned Maintenance	Revenue	445.08		BACS
April-447	NORTH YORKSHIRE COUNCIL	04-Apr-25	Leyburn Fire Station	2093	Planned Maintenance	Revenue	650.13		BACS
April-448	NORTH YORKSHIRE COUNCIL	04-Apr-25	Reeth Fire Station	2093	Planned Maintenance	Revenue	653.19		BACS
April-449	NORTH YORKSHIRE COUNCIL	04-Apr-25	Stokesley Fire Station	2093	Planned Maintenance	Revenue	1005.63		BACS
April-450	NORTH YORKSHIRE COUNCIL	04-Apr-25	Skipton Fire Station	2093	Planned Maintenance	Revenue	1042.00		BACS
April-451	NORTH YORKSHIRE COUNCIL	04-Apr-25	Bentham Fire Station	2093	Planned Maintenance	Revenue	1115.00		BACS
April-452	NORTH YORKSHIRE COUNCIL	04-Apr-25	Thirsk Fire Station	2093	Planned Maintenance	Revenue	2300.00		BACS
April-453	NORTH YORKSHIRE COUNCIL	04-Apr-25	Pickering Fire Station	2093	Planned Maintenance	Revenue	2341.89		BACS
April-454	NORTH YORKSHIRE COUNCIL	04-Apr-25	Masham Fire Station	2093	Planned Maintenance	Revenue	2639.30		BACS
April-455	NORTH YORKSHIRE COUNCIL	04-Apr-25	York Fire Station	2093	Planned Maintenance	Revenue	3167.11		BACS
April-456	NORTH YORKSHIRE COUNCIL	04-Apr-25	Malton Fire Station	2093	Planned Maintenance	Revenue	4207.61		BACS
April-457	NORTH YORKSHIRE COUNCIL	04-Apr-25	New Supplies Building	2093	Planned Maintenance	Revenue	4693.74		BACS
April-458	NORTH YORKSHIRE COUNCIL	04-Apr-25	Management & Administration - Crosby Road	2093	Planned Maintenance	Revenue	5012.31		BACS
April-459	NORTH YORKSHIRE COUNCIL	04-Apr-25	Scarborough Fire Station	2093	Planned Maintenance	Revenue	8309.83		BACS
April-460	NORTH YORKSHIRE COUNCIL	07-Apr-25	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	274.30		DIRECT DEBIT
April-461	NORTH YORKSHIRE COUNCIL	07-Apr-25	Leyburn Fire Station	2300	Rates (inc Council Tax)	Revenue	805.75		DIRECT DEBIT
April-462	NORTH YORKSHIRE COUNCIL	07-Apr-25	Hawes Fire Station	2300	Rates (inc Council Tax)	Revenue	1012.75		DIRECT DEBIT
April-463	NORTH YORKSHIRE COUNCIL	07-Apr-25	Colburn Fire Station	2300	Rates (inc Council Tax)	Revenue	1327.00		DIRECT DEBIT
April-464	NORTH YORKSHIRE COUNCIL	07-Apr-25	Richmond Fire Station	2300	Rates (inc Council Tax)	Revenue	1637.50	5057.30	DIRECT DEBIT
April-465	NORTH YORKSHIRE COUNCIL	30-Apr-25	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	56.43		DIRECT DEBIT
April-466	NORTH YORKSHIRE COUNCIL	30-Apr-25	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	90.90		DIRECT DEBIT
April-467	NORTH YORKSHIRE COUNCIL	30-Apr-25	Robin Hoods Bay Fire Station	2300	Rates (inc Council Tax)	Revenue	432.50		DIRECT DEBIT
April-468	NORTH YORKSHIRE COUNCIL	30-Apr-25	Lythe Fire Station	2300	Rates (inc Council Tax)	Revenue	569.25		DIRECT DEBIT
April-469	NORTH YORKSHIRE COUNCIL	30-Apr-25	Whitby Fire Station	2300	Rates (inc Council Tax)	Revenue	791.00		DIRECT DEBIT

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-470	NORTH YORKSHIRE COUNCIL	30-Apr-25	Filey Fire Station	2300	Rates (inc Council Tax)	Revenue	909.25		DIRECT DEBIT
April-471	NORTH YORKSHIRE COUNCIL	30-Apr-25	Danby Fire Station	2300	Rates (inc Council Tax)	Revenue	1223.50		DIRECT DEBIT
April-472	NORTH YORKSHIRE COUNCIL	30-Apr-25	Scarborough Fire Station	2300	Rates (inc Council Tax)	Revenue	3169.50	7242.33	DIRECT DEBIT
April-473	NORTH YORKSHIRE COUNCIL	30-Apr-25	Pickering Fire Station	2300	Rates (inc Council Tax)	Revenue	480.50		DIRECT DEBIT
April-474	NORTH YORKSHIRE COUNCIL	30-Apr-25	Sherburn Fire Station	2300	Rates (inc Council Tax)	Revenue	587.75		DIRECT DEBIT
April-475	NORTH YORKSHIRE COUNCIL	30-Apr-25	Helmsley Fire Station	2300	Rates (inc Council Tax)	Revenue	720.75		DIRECT DEBIT
April-476	NORTH YORKSHIRE COUNCIL	30-Apr-25	Malton Fire Station	2300	Rates (inc Council Tax)	Revenue	1308.50		DIRECT DEBIT
April-477	NORTH YORKSHIRE COUNCIL	30-Apr-25	Kirkbymoorside Fire Station	2300	Rates (inc Council Tax)	Revenue	1667.00	4764.50	DIRECT DEBIT
April-478	NORTH YORKSHIRE COUNCIL	30-Apr-25	Masham Fire Station	2300	Rates (inc Council Tax)	Revenue	484.25		DIRECT DEBIT
April-479	NORTH YORKSHIRE COUNCIL	30-Apr-25	Boroughbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	743.00		DIRECT DEBIT
April-480	NORTH YORKSHIRE COUNCIL	30-Apr-25	Knaresborough Fire Station	2300	Rates (inc Council Tax)	Revenue	894.50		DIRECT DEBIT
April-481	NORTH YORKSHIRE COUNCIL	30-Apr-25	Summerbridge Fire Station	2300	Rates (inc Council Tax)	Revenue	1482.25		DIRECT DEBIT
April-482	NORTH YORKSHIRE COUNCIL	30-Apr-25	Ripon Fire Station	2300	Rates (inc Council Tax)	Revenue	2454.00		DIRECT DEBIT
April-483	NORTH YORKSHIRE COUNCIL	30-Apr-25	Harrogate Fire Station	2300	Rates (inc Council Tax)	Revenue	6475.00	12533.00	DIRECT DEBIT
April-484	NORTH YORKSHIRE COUNCIL	30-Apr-25	Stokesley Fire Station	2300	Rates (inc Council Tax)	Revenue	635.75		DIRECT DEBIT
April-485	NORTH YORKSHIRE COUNCIL	30-Apr-25	Thirsk Fire Station	2300	Rates (inc Council Tax)	Revenue	805.75		DIRECT DEBIT
April-486	NORTH YORKSHIRE COUNCIL	30-Apr-25	Bedale Fire Station	2300	Rates (inc Council Tax)	Revenue	1722.50		DIRECT DEBIT
April-487	NORTH YORKSHIRE COUNCIL	30-Apr-25	New Supplies Building	2300	Rates (inc Council Tax)	Revenue	6007.00		DIRECT DEBIT
April-488	NORTH YORKSHIRE COUNCIL	30-Apr-25	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	6524.00		DIRECT DEBIT
April-489	NORTH YORKSHIRE COUNCIL	30-Apr-25	Training Centre	2300	Rates (inc Council Tax)	Revenue	6611.00	22306.00	DIRECT DEBIT
April-490	NORTH YORKSHIRE COUNCIL	30-Apr-25	Tadcaster Fire Station	2300	Rates (inc Council Tax)	Revenue	1652.25		DIRECT DEBIT
April-491	NORTH YORKSHIRE COUNCIL	30-Apr-25	Selby Fire Station	2300	Rates (inc Council Tax)	Revenue	1925.75	3578.00	DIRECT DEBIT
April-492	NORTH YORKSHIRE COUNCIL	30-Apr-25	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	465.32		DIRECT DEBIT
April-493	NORTH YORKSHIRE COUNCIL	30-Apr-25	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	532.25		DIRECT DEBIT
April-494	NORTH YORKSHIRE COUNCIL	30-Apr-25	Settle Fire Station	2300	Rates (inc Council Tax)	Revenue	672.75		DIRECT DEBIT
April-495	NORTH YORKSHIRE COUNCIL	30-Apr-25	Skipton Fire Station	2300	Rates (inc Council Tax)	Revenue	1271.50		DIRECT DEBIT
April-496	NORTH YORKSHIRE COUNCIL	30-Apr-25	Grassington Fire Station	2300	Rates (inc Council Tax)	Revenue	1445.25	4387.07	DIRECT DEBIT
April-497	NORTH YORKSHIRE COUNCIL	04-Apr-25	Masham Fire Station	2091	Responsive Maintenance	Revenue	84.00		BACS
April-498	NORTH YORKSHIRE COUNCIL	04-Apr-25	Leyburn Fire Station	2091	Responsive Maintenance	Revenue	112.00		BACS
April-499	NORTH YORKSHIRE COUNCIL	04-Apr-25	Reeth Fire Station	2091	Responsive Maintenance	Revenue	147.00		BACS
April-500	NORTH YORKSHIRE COUNCIL	04-Apr-25	Knaresborough Fire Station	2091	Responsive Maintenance	Revenue	160.27		BACS
April-501	NORTH YORKSHIRE COUNCIL	04-Apr-25	Helmsley Fire Station	2091	Responsive Maintenance	Revenue	176.70		BACS
April-502	NORTH YORKSHIRE COUNCIL	04-Apr-25	Kirkbymoorside Fire Station	2091	Responsive Maintenance	Revenue	187.70		BACS
April-503	NORTH YORKSHIRE COUNCIL	04-Apr-25	Stokesley Fire Station	2091	Responsive Maintenance	Revenue	230.52		BACS
April-504	NORTH YORKSHIRE COUNCIL	04-Apr-25	Scarborough Fire Station	2091	Responsive Maintenance	Revenue	390.00		BACS
April-505	NORTH YORKSHIRE COUNCIL	04-Apr-25	Grassington Fire Station	2091	Responsive Maintenance	Revenue	392.00		BACS
April-506	NORTH YORKSHIRE COUNCIL	04-Apr-25	Tadcaster Fire Station	2091	Responsive Maintenance	Revenue	438.85		BACS
April-507	NORTH YORKSHIRE COUNCIL	04-Apr-25	Robin Hoods Bay Fire Station	2091	Responsive Maintenance	Revenue	553.15		BACS
April-508	NORTH YORKSHIRE COUNCIL	04-Apr-25	Ripon Fire Station	2091	Responsive Maintenance	Revenue	564.83		BACS
April-509	NORTH YORKSHIRE COUNCIL	04-Apr-25	Filey Fire Station	2091	Responsive Maintenance	Revenue	644.00		BACS
April-510	NORTH YORKSHIRE COUNCIL	04-Apr-25	Skipton Fire Station	2091	Responsive Maintenance	Revenue	659.99		BACS
April-511	NORTH YORKSHIRE COUNCIL	04-Apr-25	York Fire Station	2091	Responsive Maintenance	Revenue	882.20		BACS
April-512	NORTH YORKSHIRE COUNCIL	04-Apr-25	Malton Fire Station	2091	Responsive Maintenance	Revenue	1039.58		BACS
April-513	NORTH YORKSHIRE COUNCIL	04-Apr-25	Acomb Fire Station	2091	Responsive Maintenance	Revenue	1345.25		BACS
April-514	NORTH YORKSHIRE COUNCIL	04-Apr-25	Richmond Fire Station	2091	Responsive Maintenance	Revenue	1504.61		BACS
April-515	NORTH YORKSHIRE COUNCIL	04-Apr-25	Harrogate Fire Station	2091	Responsive Maintenance	Revenue	1512.88		BACS
April-516	NORTH YORKSHIRE COUNCIL	04-Apr-25	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	2110.03		BACS
April-517	NORTH YORKSHIRE COUNCIL	04-Apr-25	Management & Administration - Crosby Road	2091	Responsive Maintenance	Revenue	2426.95		BACS
April-518	NORTH YORKSHIRE COUNCIL	04-Apr-25	New Supplies Building	2091	Responsive Maintenance	Revenue	3044.11	67926.04	BACS
April-519	NORTH YORKSHIRE COUNCIL	04-Apr-25	Skipton Fire Station	2181	Waste Collection	Revenue	31.35	31.35	BACS
April-520	NORTH YORKSHIRE COUNCIL	04-Apr-25	Skipton Fire Station	2181	Waste Collection	Revenue	1.90	1.90	BACS
April-521	NORTH YORKSHIRE COUNCIL	04-Apr-25	Selby Fire Station	2181	Waste Collection	Revenue	878.68	878.68	BACS
April-522	NORTH YORKSHIRE COUNCIL	10-Apr-25	Masham Fire Station	2181	Waste Collection	Revenue	38.80	38.80	BACS
April-523	NORTH YORKSHIRE COUNCIL	10-Apr-25	Boroughbridge Fire Station	2181	Waste Collection	Revenue	38.80	38.80	BACS
April-524	NORTH YORKSHIRE COUNCIL	10-Apr-25	Ripon Fire Station	2181	Waste Collection	Revenue	93.30	93.30	BACS
April-525	NORTH YORKSHIRE COUNCIL	10-Apr-25	Knaresborough Fire Station	2181	Waste Collection	Revenue	16.54	16.54	BACS
April-526	NORTH YORKSHIRE COUNCIL	10-Apr-25	Harrogate Fire Station	2181	Waste Collection	Revenue	86.30	86.30	BACS
April-527	NORTH YORKSHIRE COUNCIL	10-Apr-25	Danby Fire Station	2181	Waste Collection	Revenue	259.07	259.07	BACS
April-528	NORTH YORKSHIRE COUNCIL	10-Apr-25	Filey Fire Station	2181	Waste Collection	Revenue	463.13	463.13	BACS
April-529	NORTH YORKSHIRE COUNCIL	10-Apr-25	Goathland Fire Station	2181	Waste Collection	Revenue	463.13	463.13	BACS
April-530	NORTH YORKSHIRE COUNCIL	10-Apr-25	Lythe Fire Station	2181	Waste Collection	Revenue	463.13	463.13	BACS
April-531	NORTH YORKSHIRE COUNCIL	10-Apr-25	Robin Hoods Bay Fire Station	2181	Waste Collection	Revenue	463.13	463.13	BACS
April-532	NORTH YORKSHIRE COUNCIL	10-Apr-25	Scarborough Fire Station	2181	Waste Collection	Revenue	1707.56	1707.56	BACS
April-533	NORTH YORKSHIRE COUNCIL	10-Apr-25	Whitby Fire Station	2181	Waste Collection	Revenue	1002.08	1002.08	BACS
April-534	NORTH YORKSHIRE COUNCIL	24-Apr-25	Bentham Fire Station	2181	Waste Collection	Revenue	321.35		BACS
April-535	NORTH YORKSHIRE COUNCIL	24-Apr-25	Grassington Fire Station	2181	Waste Collection	Revenue	192.02	192.02	BACS
April-536	NORTH YORKSHIRE COUNCIL	24-Apr-25	Settle Fire Station	2181	Waste Collection	Revenue	192.02	192.02	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-537	NORTH YORKSHIRE COUNCIL	24-Apr-25	Skipton Fire Station	2181	Waste Collection	Revenue	783.52	783.52	BACS
April-538	NORTH YORKSHIRE COUNCIL	24-Apr-25	Kirkbymoorside Fire Station	2181	Waste Collection	Revenue	466.19	466.19	BACS
April-539	NORTH YORKSHIRE COUNCIL	24-Apr-25	Malton Fire Station	2181	Waste Collection	Revenue	650.82	650.82	BACS
April-540	NORTH YORKSHIRE COUNCIL	24-Apr-25	Pickering Fire Station	2181	Waste Collection	Revenue	343.92	343.92	BACS
April-541	NORTH YORKSHIRE COUNCIL	24-Apr-25	Sherburn Fire Station	2181	Waste Collection	Revenue	84.00	84.00	BACS
April-542	NORTH YORKSHIRE COUNCIL	24-Apr-25	Helmsley Fire Station	2181	Waste Collection	Revenue	466.19	466.19	BACS
April-543	NORTHSIDE TRUCK & VAN LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	362.60	362.60	BACS
April-544	NPOWER LTD	04-Apr-25	Masham Fire Station	2202	Electricity	Revenue	1399.56	1399.56	BACS
April-545	NPOWER LTD	04-Apr-25	Masham Fire Station	2202	Electricity	Revenue	1188.76	1188.76	BACS
April-546	NPOWER LTD	04-Apr-25	Masham Fire Station	2202	Electricity	Revenue	909.52	909.52	BACS
April-547	NPOWER LTD	10-Apr-25	Scarborough Fire Station	2202	Electricity	Revenue	215.00	215.00	BACS
April-548	NPOWER LTD	10-Apr-25	Acomb Fire Station	2202	Electricity	Revenue	215.00	215.00	BACS
April-549	NPOWER LTD	10-Apr-25	Ripon Fire Station	2202	Electricity	Revenue	215.00	215.00	BACS
April-550	NPOWER LTD	10-Apr-25	New Supplies Building	2202	Electricity	Revenue	215.00	215.00	BACS
April-551	NPOWER LTD	10-Apr-25	Northallerton Fire Station	2202	Electricity	Revenue	215.00	215.00	BACS
April-552	NPOWER LTD	10-Apr-25	York Fire Station	2202	Electricity	Revenue	215.00	215.00	BACS
April-553	NPOWER LTD	24-Apr-25	Ripon Fire Station	2202	Electricity	Revenue	1541.94	1541.94	BACS
April-554	NPOWER LTD	24-Apr-25	Management & Administration - Crosby Road	2202	Electricity	Revenue	3648.95	3648.95	BACS
April-555	NPOWER LTD	24-Apr-25	New Supplies Building	2202	Electricity	Revenue	4770.27	4770.27	BACS
April-556	NPOWER LTD	24-Apr-25	York Fire Station	2202	Electricity	Revenue	1570.64	1570.64	BACS
April-557	NPOWER LTD	24-Apr-25	Acomb Fire Station	2202	Electricity	Revenue	1149.06	1149.06	BACS
April-558	NPOWER LTD	24-Apr-25	Tadcaster Fire Station	2202	Electricity	Revenue	485.50	485.50	BACS
April-559	NPOWER LTD	24-Apr-25	Bedale Fire Station	2202	Electricity	Revenue	516.10	516.10	BACS
April-560	NPOWER LTD	24-Apr-25	Summerbridge Fire Station	2202	Electricity	Revenue	1111.60	1111.60	BACS
April-561	NPOWER LTD	24-Apr-25	Grassington Fire Station	2202	Electricity	Revenue	577.06	577.06	BACS
April-562	NPOWER LTD	24-Apr-25	Lythe Fire Station	2202	Electricity	Revenue	1314.25	1314.25	BACS
April-563	NPOWER LTD	24-Apr-25	Harrogate Fire Station	2202	Electricity	Revenue	1818.69	1818.69	BACS
April-564	NPOWER LTD	24-Apr-25	Thirsk Fire Station	2202	Electricity	Revenue	561.45	561.45	BACS
April-565	NPOWER LTD	24-Apr-25	Stokesley Fire Station	2202	Electricity	Revenue	593.58	593.58	BACS
April-566	NPOWER LTD	24-Apr-25	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	19.29	19.29	BACS
April-567	NPOWER LTD	24-Apr-25	Kirkbymoorside Fire Station	2202	Electricity	Revenue	480.46	480.46	BACS
April-568	NPOWER LTD	24-Apr-25	Helmsley Fire Station	2202	Electricity	Revenue	1048.20	1048.20	BACS
April-569	NPOWER LTD	24-Apr-25	Masham Fire Station	2202	Electricity	Revenue	1311.54	1311.54	BACS
April-570	NPOWER LTD	24-Apr-25	Boroughbridge Fire Station	2202	Electricity	Revenue	95.68	95.68	BACS
April-571	NPOWER LTD	24-Apr-25	Goathland Fire Station	2202	Electricity	Revenue	235.84	235.84	BACS
April-572	NPOWER LTD	24-Apr-25	Selby Fire Station	2202	Electricity	Revenue	985.97	985.97	BACS
April-573	NPOWER LTD	24-Apr-25	Reeth Fire Station	2202	Electricity	Revenue	727.90	727.90	BACS
April-574	NPOWER LTD	24-Apr-25	Knaresborough Fire Station	2202	Electricity	Revenue	292.00	292.00	BACS
April-575	NPOWER LTD	24-Apr-25	Leyburn Fire Station	2202	Electricity	Revenue	293.90	293.90	BACS
April-576	NPOWER LTD	24-Apr-25	Hawes Fire Station	2202	Electricity	Revenue	188.67	188.67	BACS
April-577	NPOWER LTD	24-Apr-25	Richmond Fire Station	2202	Electricity	Revenue	681.27	681.27	BACS
April-578	NPOWER LTD	24-Apr-25	Sherburn Fire Station	2202	Electricity	Revenue	127.34	127.34	BACS
April-579	NPOWER LTD	24-Apr-25	Filey Fire Station	2202	Electricity	Revenue	220.57	220.57	BACS
April-580	NPOWER LTD	24-Apr-25	Whitby Fire Station	2202	Electricity	Revenue	518.03	518.03	BACS
April-581	NPOWER LTD	24-Apr-25	Malton Fire Station	2202	Electricity	Revenue	794.15	794.15	BACS
April-582	NPOWER LTD	24-Apr-25	Colburn Fire Station	2202	Electricity	Revenue	389.33	389.33	BACS
April-583	NPOWER LTD	24-Apr-25	Skipton Fire Station	2202	Electricity	Revenue	457.29	457.29	BACS
April-584	NPOWER LTD	24-Apr-25	Settle Fire Station	2202	Electricity	Revenue	123.75	123.75	BACS
April-585	NPOWER LTD	24-Apr-25	Bentham Fire Station	2202	Electricity	Revenue	172.38	172.38	BACS
April-586	NPOWER LTD	24-Apr-25	Pickering Fire Station	2202	Electricity	Revenue	817.20	817.20	BACS
April-587	NPOWER LTD	24-Apr-25	Danby Fire Station	2202	Electricity	Revenue	655.48	655.48	BACS
April-588	NYNET LTD	10-Apr-25	ICTSS	4087	IT Internet & Network	Revenue	3125.00		BACS
April-589	NYNET LTD	10-Apr-25	ICTSS	4087	IT Internet & Network	Revenue	20005.75	23130.75	BACS
April-590	OH3 LIMITED	04-Apr-25	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	675.00	675.00	BACS
April-591	OH3 LIMITED	24-Apr-25	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	675.00	675.00	BACS
April-592	OPERATIONAL RESEARCH IN HEALTH LIMITED	04-Apr-25	Major ICT Systems & Schemes	0929	IT Software (Capital)	Capital	33000.00	33000.00	BACS
April-593	P & A MEDICAL LTD	04-Apr-25	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	1940.00	1940.00	BACS
April-594	P.W. ARCHER AND SON LIMITED	24-Apr-25	Management & Administration - Headquarters	2181	Waste Collection	Revenue	78.84	78.84	BACS
April-595	PACKEXE LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	399.90	399.90	BACS
April-596	PAGEONE COMMUNICATIONS LTD	04-Apr-25	ICTSS	4028	Fire Service Vehicle Communications	Revenue	906.52	906.52	BACS
April-597	PAGEONE COMMUNICATIONS LTD	10-Apr-25	ICTSS	4028	Fire Service Vehicle Communications	Revenue	373.95	373.95	BACS
April-598	PAGEONE COMMUNICATIONS LTD	10-Apr-25	ICTSS	4028	Fire Service Vehicle Communications	Revenue	120.00	120.00	BACS
April-599	PAGEONE COMMUNICATIONS LTD	10-Apr-25	ICTSS	4028	Fire Service Vehicle Communications	Revenue	1685.93	1685.93	BACS
April-600	PARTS PLUS	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	68.92	68.92	BACS
April-601	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	39.08	39.08	BACS
April-602	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	71.34	71.34	BACS
April-603	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	5.75	5.75	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-604	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	68.92	68.92	BACS
April-605	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	209.20	209.20	BACS
April-606	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	59.97	59.97	BACS
April-607	PARTS PLUS	24-Apr-25	Transport	2562	Vehicle Parts	Revenue	8.95	8.95	BACS
April-608	PARTSULIKE LTD T/A BIKESAFE SHOP	04-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	424.45	424.45	BACS
April-609	PELL PRODUCTS (UK) LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	824.70	824.70	BACS
April-610	PHOENIX MOTORCYCLE TRAINING LTD	10-Apr-25	Road Safety Partnership	3800	Other Hired & Contracted Services	Revenue	2700.00	2700.00	BACS
April-611	PHYSIO MED LTD	04-Apr-25	Huntington Fire Station	3801	Security Services	Revenue	225.00		BACS
April-612	PHYSIO MED LTD	04-Apr-25	Bentham Fire Station	3801	Security Services	Revenue	225.00	450.00	BACS
April-613	PRECISION UNITS (DORSET) LTD	24-Apr-25	Breathing Apparatus	0931	Furniture And Equipment	Capital	2280.00	2280.00	BACS
April-614	PREVIOUSLY TNT UK LTD	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	20.45	20.45	BACS
April-615	RED ONE LIMITED	10-Apr-25	Training Centre	1970	Training	Revenue	13070.00	13070.00	BACS
April-616	RESCUE AND MEDICAL LIMITED	10-Apr-25	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	620.00	620.00	BACS
April-617	REVOLUTION AIR SERVICES LTD	04-Apr-25	Ripon Fire Station	2093	Planned Maintenance	Revenue	16850.00	16850.00	BACS
April-618	RIPON ENGINEERING SUPPLIES LTD	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	5.60	5.60	BACS
April-619	RODERICK NIGHTINGALE T/A NIGHTINGALES SPECIALIST CLEANING	04-Apr-25	Harrogate Fire Station	2075	Fixed Equipment Servicing	Revenue	425.00	425.00	BACS
April-620	RODERICK NIGHTINGALE T/A NIGHTINGALES SPECIALIST CLEANING	04-Apr-25	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	295.00	295.00	BACS
April-621	RODERICK NIGHTINGALE T/A NIGHTINGALES SPECIALIST CLEANING	04-Apr-25	Scarborough Fire Station	2075	Fixed Equipment Servicing	Revenue	195.00	195.00	BACS
April-622	ROYAL YACHTING ASSOC	10-Apr-25	York Fire Station	1970	Training	Revenue	393.60	393.60	BACS
April-623	RRS YORK LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	390.00	390.00	BACS
April-624	RRS YORK LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	535.00	535.00	BACS
April-625	RRS YORK LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	500.00	500.00	BACS
April-626	RRS YORK LTD	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	650.00	650.00	BACS
April-627	RSGB LIMITED	10-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	475.00	475.00	BACS
April-628	SAFEQUIP LTD	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	1649.20	1649.20	BACS
April-629	SAFEQUIP LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	2300.00	2300.00	BACS
April-630	SAFETY KLEEN (UK) LTD	04-Apr-25	Transport	2400	Cleaning Materials	Revenue	337.11	337.11	BACS
April-631	SAM TURNER & SONS LTD	04-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	41.58	41.58	BACS
April-632	SAMUEL BROTHERS (ST PAULS) LTD	04-Apr-25	Head of Service Delivery	3602	Corporate Work Wear	Revenue	202.42	202.42	BACS
April-633	SCREWFIX DIRECT	24-Apr-25	Management & Administration - Headquarters	3000	Office Equipment inc Hire	Revenue	30.77	30.77	BACS
April-634	SEJ AWARDS LTD	10-Apr-25	Prevention	1970	Training	Revenue	390.00	390.00	BACS
April-635	SEJ AWARDS LTD	10-Apr-25	Training Centre	1970	Training	Revenue	462.00	462.00	BACS
April-636	SKYGUARD LIMITED T/A PEOPLESAFE	24-Apr-25	ICTSS	4063	IT Software	Revenue	26.80	26.80	BACS
April-637	SLICKER RECYCLING	30-Apr-25	Transport	2600	Fuel & Oil	Revenue	159.65	159.65	DIRECT DEBIT
April-638	SOUTH YORKSHIRE FIRE & RESCUE SERVICE	10-Apr-25	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	20289.50	20289.50	BACS
April-639	SP SERVICES	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	315.00	315.00	BACS
April-640	SP SERVICES	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	90.00	90.00	BACS
April-641	SSS PUBLIC SAFETY LIMITED	10-Apr-25	ICTSS	4029	Mobilising	Revenue	2658.34		BACS
April-642	SSS PUBLIC SAFETY LIMITED	10-Apr-25	ICTSS	4029	Mobilising	Revenue	3395.83	6054.17	BACS
April-643	STANNAH LIFTS	04-Apr-25	Bedale Fire Station	3800	Other Hired & Contracted Services	Revenue	354.16	354.16	BACS
April-644	STANNAH LIFTS	04-Apr-25	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	810.48	810.48	BACS
April-645	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	123.95	123.95	BACS
April-646	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	471.80	471.80	BACS
April-647	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	471.80	471.80	BACS
April-648	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	471.80	471.80	BACS
April-649	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	471.80	471.80	BACS
April-650	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2563	Tyres	Revenue	17.50	17.50	BACS
April-651	STATION AUTO SERVICES LIMITED	24-Apr-25	Transport	2563	Tyres	Revenue	536.00	536.00	BACS
April-652	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00		BACS
April-653	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	135.90	185.90	BACS
April-654	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	959.10	959.10	BACS
April-655	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	254.63	254.63	BACS
April-656	STATION AUTO SERVICES LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	189.00	189.00	BACS
April-657	STATION AUTO SERVICES LIMITED	10-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	571.20	571.20	BACS
April-658	STATION AUTO SERVICES LIMITED	10-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	300.80	300.80	BACS
April-659	STATION AUTO SERVICES LIMITED	10-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	177.83	177.83	BACS
April-660	STATION AUTO SERVICES LIMITED	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00		BACS
April-661	STATION AUTO SERVICES LIMITED	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	154.00	204.00	BACS
April-662	STATION AUTO SERVICES LIMITED	24-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	236.00	236.00	BACS
April-663	STEERTRAK UK LIMITED	04-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	155.00	155.00	BACS
April-664	SURREY COUNTY COUNCIL	24-Apr-25	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	24561.50	24561.50	BACS
April-665	SYNLAB LABORATORY SERVICES LTD	24-Apr-25	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	40.05	40.05	BACS
April-666	TACTICAL HAZMAT	10-Apr-25	Training Centre	1970	Training	Revenue	2478.00	2478.00	BACS
April-667	TEC PRODUCTS LIMITED	10-Apr-25	Transport	3006	Equipment Purchase	Revenue	38.20	38.20	BACS
April-668	TELEFONICA O2 UK LTD	07-Apr-25	ICTSS	4027	Mobile Telephones	Revenue	103.60	103.60	DIRECT DEBIT
April-669	TEXA UK LIMITED	24-Apr-25	Transport	3006	Equipment Purchase	Revenue	132.45	132.45	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-670	TEXA UK LIMITED	24-Apr-25	Transport	3006	Equipment Purchase	Revenue	124.10	124.10	BACS
April-671	THE OUTREACH ORGANISATION LTD-ACCOUNTS	04-Apr-25	Training Centre	1970	Training	Revenue	1030.00	1030.00	BACS
April-672	THE WASHING WELL	10-Apr-25	Acomb Fire Station	2400	Cleaning Materials	Revenue	25.00	25.00	BACS
April-673	THOMPSONS SOLICITORS	10-Apr-25	Finance	4475	Service Level Agreement - Legal	Revenue	400.00	400.00	BACS
April-674	TNR COACHING LTD	10-Apr-25	Training Centre	1970	Training	Revenue	1391.00	1391.00	BACS
April-675	TOM WILLOUGHBY LTD	04-Apr-25	Selby Fire Station	2093	Planned Maintenance	Revenue	41775.66	41775.66	BACS
April-676	TOM WILLOUGHBY LTD	04-Apr-25	Hawes Fire Station	2093	Planned Maintenance	Revenue	17903.52	17903.52	BACS
April-677	TOM WILLOUGHBY LTD	04-Apr-25	Northallerton Fire Station	2093	Planned Maintenance	Revenue	189.82	189.82	BACS
April-678	TOTAL MERCHANDISE	04-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	243.33	243.33	BACS
April-679	TOTAL MERCHANDISE	10-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	383.33	383.33	BACS
April-680	TRUCK TECHNICS LTD	10-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	21.48		BACS
April-681	TRUCK TECHNICS LTD	10-Apr-25	Transport	2550	Vehicle Parts/Maintenance	Revenue	54.85	76.33	BACS
April-682	TRUCTYRE FLEET MANAGEMENT	04-Apr-25	Transport	2563	Tyres	Revenue	159.51	159.51	BACS
April-683	TRUCTYRE FLEET MANAGEMENT	04-Apr-25	Transport	2563	Tyres	Revenue	2059.20	2059.20	BACS
April-684	TRUCTYRE FLEET MANAGEMENT	10-Apr-25	Transport	2563	Tyres	Revenue	232.89	232.89	BACS
April-685	TRUSTMARQUE SOLUTIONS LTD	04-Apr-25	ICTSS	4088	Encryption	Revenue	16143.52	16143.52	BACS
April-686	TYKE 2000 (NORTON) LTD	24-Apr-25	Transport	2600	Fuel & Oil	Revenue	49.97	49.97	BACS
April-687	UK FREEPHONE LTD	24-Apr-25	ICTSS	4023	Telephone Call charges	Revenue	5.00	5.00	BACS
April-688	UK POINT OF SALE GROUP LTD	10-Apr-25	Road Safety Partnership	3006	Equipment Purchase	Revenue	130.20	130.20	BACS
April-689	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	246.24		BACS
April-690	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	6724.80		BACS
April-691	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	20536.32		BACS
April-692	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	25786.80	53294.16	BACS
April-693	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	55.32		BACS
April-694	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	58.08		BACS
April-695	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	67.08		BACS
April-696	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	135.84		BACS
April-697	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	245.76		BACS
April-698	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	643.20		BACS
April-699	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1175.04		BACS
April-700	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1231.20		BACS
April-701	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1287.36		BACS
April-702	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1416.24		BACS
April-703	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1581.44		BACS
April-704	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1641.60		BACS
April-705	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1686.00		BACS
April-706	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	1949.40		BACS
April-707	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	16704.00		BACS
April-708	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	23232.00		BACS
April-709	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	146726.40		BACS
April-710	ULTIMA BUSINESS SOLUTIONS LTD	24-Apr-25	ICTSS	4088	Encryption	Revenue	187084.32	386920.28	BACS
April-711	URBAN RIVER CREATIVE LIMITED	24-Apr-25	ICTSS	4087	IT Internet & Network	Revenue	1440.00	1440.00	BACS
April-712	VITAL FIRE SOLUTIONS LIMITED	10-Apr-25	Risk Management	1972	Accommodation	Revenue	2500.00	2500.00	BACS
April-713	VODAFONE CORPORATE LTD	24-Apr-25	ICTSS	4027	Mobile Telephones	Revenue	6.00		BACS
April-714	VODAFONE CORPORATE LTD	24-Apr-25	ICTSS	4027	Mobile Telephones	Revenue	1121.70	1127.70	BACS
April-715	VODAFONE CORPORATE LTD	24-Apr-25	ICTSS	4027	Mobile Telephones	Revenue	1120.58	1120.58	BACS
April-716	VOLVO TRUCK AND BUS CENTRE NORTH & SCOTLAND	04-Apr-25	Transport	2562	Vehicle Parts	Revenue	315.63	315.63	BACS
April-717	VOYAGER NETWORKS LTD	04-Apr-25	ICTSS	4031	IT Hardware	Revenue	15.00		BACS
April-718	VOYAGER NETWORKS LTD	04-Apr-25	ICTSS	4031	IT Hardware	Revenue	480.00	495.00	BACS
April-719	WALKER FIRE (UK) LTD	10-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	917.00	917.00	BACS
April-720	WEBER RESCUE UK LTD	04-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	284.00	284.00	BACS
April-721	WEBER RESCUE UK LTD	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	645.00	645.00	BACS
April-722	WURTH UK LTD	24-Apr-25	Transport	2560	Consumables	Revenue	243.04	243.04	BACS
April-723	WURTH UK LTD	04-Apr-25	Transport	3006	Equipment Purchase	Revenue	323.52	323.52	BACS
April-724	XACT CONSULTANCY & TRAINING LTD	10-Apr-25	Protection Uplift	1970	Training	Revenue	50.00	50.00	BACS
April-725	XACT CONSULTANCY & TRAINING LTD	24-Apr-25	Protection Uplift	1970	Training	Revenue	75.00	75.00	BACS
April-726	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	0.20	0.20	BACS
April-727	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	2.65	2.65	BACS
April-728	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	3.91	3.91	BACS
April-729	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	44.46	44.46	BACS
April-730	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	7.68	7.68	BACS
April-731	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	20.52	20.52	BACS
April-732	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	6.03	6.03	BACS
April-733	XEROX (UK) LTD	04-Apr-25	Head of Service Development	3720	Photocopying	Revenue	40.74	40.74	BACS
April-734	XEROX (UK) LTD	10-Apr-25	Head of Service Development	3720	Photocopying	Revenue	41.37	41.37	BACS
April-735	XEROX FINANCE	10-Apr-25	Head of Service Development	3720	Photocopying	Revenue	113.66	113.66	BACS
April-736	XEROX FINANCE	10-Apr-25	Head of Service Development	3720	Photocopying	Revenue	17.13	17.13	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	General Code Total	Net Total Paid To Supplier	Payment Method
April-737	YOREDALE BIRDS OF PREY LTD	04-Apr-25	Richmond Fire Station	2091	Responsive Maintenance	Revenue	550.00	550.00	BACS
April-738	YOREDALE BIRDS OF PREY LTD	04-Apr-25	Richmond Fire Station	2091	Responsive Maintenance	Revenue	1000.00	1000.00	BACS
April-739	YOREDALE BIRDS OF PREY LTD	10-Apr-25	Harrogate Fire Station	2091	Responsive Maintenance	Revenue	750.00	750.00	BACS
April-740	YORKSHIRE & HUMBER EMPLOYERS ASSOCIATION	24-Apr-25	Personnel	3800	Other Hired & Contracted Services	Revenue	352.00	352.00	BACS
April-741	YORKSHIRE & HUMBER EMPLOYERS ASSOCIATION	24-Apr-25	Personnel	3800	Other Hired & Contracted Services	Revenue	352.00	352.00	BACS
April-742	YORKSHIRE PURCHASING ORGANISATION	04-Apr-25	Whitby Fire Station	3000	Office Equipment inc Hire	Revenue	13.78		BACS
April-743	YORKSHIRE PURCHASING ORGANISATION	04-Apr-25	Richmond Fire Station	3000	Office Equipment inc Hire	Revenue	33.99	47.77	BACS
April-744	YORKSHIRE WATER PLC	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1913.50	1913.50	BACS
April-745	YORKSHIRE WATER PLC	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1659.03	1659.03	BACS
April-746	YORKSHIRE WATER PLC	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	788.46	788.46	BACS
April-747	YORKSHIRE WATER PLC	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	830.25	830.25	BACS
April-748	YORKSHIRE WATER PLC	04-Apr-25	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	895.25	895.25	BACS
April-749	YORKSHIRE WATER PLC	10-Apr-25	Lofthouse Fire Station	2250	Rent	Revenue	1200.00	1200.00	BACS
April-750	YORPOWER LTD T/A PPS POWER	04-Apr-25	Tadcaster Fire Station	2093	Planned Maintenance	Revenue	722.50	722.50	BACS
April-751	YORPOWER LTD T/A PPS POWER	04-Apr-25	Tadcaster Fire Station	2093	Planned Maintenance	Revenue	1554.89	1554.89	BACS
April-752	YORPOWER LTD T/A PPS POWER	10-Apr-25	Northallerton Fire Station	2093	Planned Maintenance	Revenue	12246.65	12246.65	BACS
April-753	YORWASTE LTD	10-Apr-25	Colburn Fire Station	2181	Waste Collection	Revenue	54.43	54.43	BACS
April-754	YORWASTE LTD	10-Apr-25	Reeth Fire Station	2181	Waste Collection	Revenue	47.88		BACS
April-755	YORWASTE LTD	10-Apr-25	Bedale Fire Station	2181	Waste Collection	Revenue	53.00		BACS
April-756	YORWASTE LTD	10-Apr-25	Thirsk Fire Station	2181	Waste Collection	Revenue	53.00		BACS
April-757	YORWASTE LTD	10-Apr-25	Levburn Fire Station	2181	Waste Collection	Revenue	58.92		BACS
April-758	YORWASTE LTD	10-Apr-25	Stokesley Fire Station	2181	Waste Collection	Revenue	61.99		BACS
April-759	YORWASTE LTD	10-Apr-25	Hawes Fire Station	2181	Waste Collection	Revenue	66.40		BACS
April-760	YORWASTE LTD	10-Apr-25	Richmond Fire Station	2181	Waste Collection	Revenue	86.52		BACS
April-761	YORWASTE LTD	10-Apr-25	Northallerton Fire Station	2181	Waste Collection	Revenue	196.40		BACS
April-762	YORWASTE LTD	10-Apr-25	New Supplies Building	2181	Waste Collection	Revenue	342.88	966.99	BACS
April-763	ZORO UK LIMITED	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	19.49	19.49	BACS
April-764	ZORO UK LIMITED	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	67.38	67.38	BACS
April-765	ZORO UK LIMITED	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	38.00	38.00	BACS
April-766	ZORO UK LIMITED	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	126.70	126.70	BACS
April-767	ZORO UK LIMITED	24-Apr-25	Head of Service Delivery	3233	Operational Equipment	Revenue	170.27	170.27	BACS