

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	Net Total Paid To Supplier	Payment Method
November-001	FIRE - ABARIS INTERNATIONAL LIMITED	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	287.49	BACS
November-002	FIRE - ALLIANCE AUTOMOTIVE UK LV LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	28.88	BACS
November-003	FIRE - ALLIANCE AUTOMOTIVE UK LV LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	71.59	BACS
November-004	FIRE - ALLIANCE AUTOMOTIVE UK LV LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	85.00	BACS
November-005	FIRE - ALLSTAR BUSINESS SOLUTIONS LTD	06/11/2025	Transport	2600	Fuel & Oil	Revenue	3643.20	DIRECT DEBIT
November-006	FIRE - ALLSTAR BUSINESS SOLUTIONS LTD	13/11/2025	Transport	2600	Fuel & Oil	Revenue	3980.08	DIRECT DEBIT
November-007	FIRE - ALLSTAR BUSINESS SOLUTIONS LTD	27/11/2025	Transport	2600	Fuel & Oil	Revenue	4350.98	DIRECT DEBIT
November-008	FIRE - ALLSTAR BUSINESS SOLUTIONS LTD	20/11/2025	Transport	2600	Fuel & Oil	Revenue	4688.82	DIRECT DEBIT
November-009	FIRE - ANGLIAN WATER BUSINESS (NATIONAL) LTD (WAVE)	27/11/2025	Boroughbridge Fire Station	2310	Water & Sewerage Charges	Revenue	5608.45	BACS
November-010	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-011	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-012	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-013	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-014	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-015	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-016	FIRE - ANGLOCO LTD	28/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	45340.90	BACS
November-017	FIRE - ANGLOCO LTD	27/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	79500.00	BACS
November-018	FIRE - ANGLOCO LTD	27/11/2025	Fire Appliances	0932	Plant And Vehicles	Capital	79500.00	BACS
November-019	FIRE - ANGLOCO LTD	06/11/2025	Transport	2580	Fire Service Aerial Ladder Platform	Revenue	3388.13	BACS
November-020	FIRE - B O C LTD	26/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	115.80	DIRECT DEBIT
November-021	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Training Centre	4130	Conference Fees & Expenses	Revenue	120.00	CREDIT CARD
November-022	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Communications & Media	4351	Marketing	Revenue	12.00	CREDIT CARD
November-023	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Boroughbridge Fire Station	2610	Other Direct Transport Costs	Revenue	26.00	CREDIT CARD
November-024	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Stokesley Fire Station	2610	Other Direct Transport Costs	Revenue	26.00	CREDIT CARD
November-025	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Ripon Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	CREDIT CARD
November-026	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Ripon Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	CREDIT CARD
November-027	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Ripon Fire	2610	Other Direct Transport Costs	Revenue	37.00	CREDIT CARD
November-028	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Stokesley Fire Station	2610	Other Direct Transport Costs	Revenue	37.00	CREDIT CARD
November-029	FIRE - BARCLAYCARD COMMERCIAL- CREDIT CARDS	20/11/2025	Training Centre	1970	Training	Revenue	240.00	CREDIT CARD
November-030	FIRE - BEDALE MOTOR FACTORS LTD	06/11/2025	Transport	2560	Consumables	Revenue	78.80	BACS
November-031	FIRE - BEDALE MOTOR FACTORS LTD	27/11/2025	Lofthouse Fire Station	3000	Office Equipment inc Hire	Revenue	230.00	BACS
November-032	FIRE - BEDALE MOTOR FACTORS LTD	27/11/2025	Stokesley Fire Station	3000	Office Equipment inc Hire	Revenue	230.00	BACS
November-033	FIRE - BEDALE MOTOR FACTORS LTD	27/11/2025	Acomb Fire Station	3000	Office Equipment inc Hire	Revenue	230.00	BACS
November-034	FIRE - BEDALE MOTOR FACTORS LTD	27/11/2025	Filey Fire Station	3000	Office Equipment inc Hire	Revenue	230.00	BACS
November-035	FIRE - BEDALE MOTOR FACTORS LTD	27/11/2025	Richmond Fire Station	3000	Office Equipment inc Hire	Revenue	230.00	BACS
November-036	FIRE - BEDALE MOTOR FACTORS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	167.40	BACS
November-037	FIRE - BLYTHES GARAGE LIMITED	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	58.60	BACS
November-038	FIRE - BLYTHES GARAGE LIMITED	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	58.60	BACS
November-039	FIRE - BOTTOMLINE TECHNOLOGIES LIMITED	24/11/2025	Finance	4390	Bank Charges	Revenue	122.74	DIRECT DEBIT
November-040	FIRE - BRITISH TELECOMMUNICATIONS PLC	06/11/2025	ICTSS	4022	Line Rental & Car Radios	Revenue	0.71	BACS
November-041	FIRE - BRITISH TELECOMMUNICATIONS PLC	27/11/2025	ICTSS	4022	Line Rental & Car Radios	Revenue	2357.51	BACS
November-042	FIRE - BUSBY STOOP GARAGE	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	437.80	BACS
November-043	FIRE - C SMITH LTD	20/11/2025	Transport	2563	Tyres	Revenue	227.50	BACS
November-044	FIRE - CERTAS ENERGY UK LTD T/A BAYFORD OIL	18/11/2025	Sherburn Fire Station	2600	Fuel & Oil	Revenue	962.00	DIRECT DEBIT
November-045	FIRE - CERTAS ENERGY UK LTD T/A BAYFORD OIL	18/11/2025	Ripon Fire Station	2600	Fuel & Oil	Revenue	1676.50	DIRECT DEBIT
November-046	FIRE - CERTAS ENERGY UK LTD T/A BAYFORD OIL	18/11/2025	Richmond Fire Station	2600	Fuel & Oil	Revenue	4848.30	DIRECT DEBIT
November-047	FIRE - CHALLENGE COINS UK LTD	27/11/2025	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	340.00	BACS
November-048	FIRE - CITY ELECTRICAL FACTORS LTD (CEF)	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	262.05	BACS
November-049	FIRE - CITY ELECTRICAL FACTORS LTD (CEF)	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	582.00	BACS
November-050	FIRE - CLAD SAFETY LTD	27/11/2025	Head of Service Delivery	3602	Corporate Work Wear	Revenue	65.30	BACS
November-051	FIRE - CLAD SAFETY LTD	20/11/2025	Head of Service Delivery	3602	Corporate Work Wear	Revenue	262.50	BACS
November-052	FIRE - CLAD SAFETY LTD	13/11/2025	Head of Service Delivery	3602	Corporate Work Wear	Revenue	806.00	BACS
November-053	FIRE - CLARITY TRAVEL LIMITED	13/11/2025	Training Centre	1972	Accommodation	Revenue	259.15	BACS
November-054	FIRE - CLEVELAND FIRE AUTHORITY	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	963.76	BACS
November-055	FIRE - CLEVELAND FIRE AUTHORITY	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	19275.28	BACS
November-056	FIRE - COUNTY DURHAM & DARLINGTON FIRE & RESCUE SERVICE	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	15564.66	BACS
November-057	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2562	Vehicle Parts	Revenue	138.94	BACS
November-058	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	274.21	BACS
November-059	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	684.08	BACS
November-060	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	342.04	BACS
November-061	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	391.72	BACS
November-062	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	509.23	BACS
November-063	FIRE - CROSSROADS TRUCK & BUS LTD	13/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	591.08	BACS
November-064	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	709.48	BACS
November-065	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	731.43	BACS
November-066	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	867.59	BACS
November-067	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	988.72	BACS
November-068	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	1278.93	BACS
November-069	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	2605.01	BACS
November-070	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	2957.21	BACS
November-071	FIRE - CROSSROADS TRUCK & BUS LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	3020.62	BACS
November-072	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	3058.57	BACS
November-073	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	3115.56	BACS
November-074	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	7963.64	BACS
November-075	FIRE - CROSSROADS TRUCK & BUS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	4106.54	BACS
November-076	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Richmond Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	BACS
November-077	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Malton Fire Station	3800	Other Hired & Contracted Services	Revenue	41.73	BACS
November-078	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Ripon Fire Station	3800	Other Hired & Contracted Services	Revenue	42.85	BACS

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November-079	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Tadcaster Fire Station	3800	Other Hired & Contracted Services	Revenue	46.68	BACS
November-080	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Harrogate Fire Station	3800	Other Hired & Contracted Services	Revenue	47.01	BACS
November-081	FIRE - CULLIGAN (UK) LIMITED	27/11/2025	Selby Fire Station	3800	Other Hired & Contracted Services	Revenue	55.63	BACS
November-082	FIRE - CUMBRIA FIRE & RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	26425.00	BACS
November-083	FIRE - DERBYSHIRE FIRE AND RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	1620.56	BACS
November-084	FIRE - DORSET & WILTSHIRE FIRE AND RESCUE	06/11/2025	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	26294.83	BACS
November-085	FIRE - DRAEGER SAFETY UK LTD	27/11/2025	Head of Service Delivery	3010	Specialist Equipment	Revenue	161.07	BACS
November-086	FIRE - EAST YORKSHIRE MOTORSPORT LTD T/A SPARROW RECOVERY	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	584.00	BACS
November-087	FIRE - EAST YORKSHIRE MOTORSPORT LTD T/A SPARROW RECOVERY	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	731.00	BACS
November-088	FIRE - ECOLUTION GROUP LIMITED	20/11/2025	Thirsk (T&L)	0914	Building Works on Property	Capital	3500.00	BACS
November-089	FIRE - ELIS UK LTD	13/11/2025	New Supplies Building	3601	Laundry	Revenue	1834.05	BACS
November-090	FIRE - ELIS UK LTD	06/11/2025	New Supplies Building	3601	Laundry	Revenue	1921.01	BACS
November-091	FIRE - EMERGENCY ONE (UK) LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	195.00	BACS
November-092	FIRE - EMERGENCY ONE (UK) LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	347.50	BACS
November-093	FIRE - EMERGENCY ONE (UK) LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	377.50	BACS
November-094	FIRE - EMERGENCY ONE (UK) LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	377.72	BACS
November-095	FIRE - EMERGENCY ONE (UK) LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	492.70	BACS
November-096	FIRE - EVERQUIP GARAGE EQUIPMENT LIMITED	20/11/2025	Transport	3006	Equipment Purchase	Revenue	1820.00	BACS
November-097	FIRE - FIRST 4 SAFETY LTD	13/11/2025	Training Centre	1970	Training	Revenue	1749.00	BACS
November-098	FIRE - FLOGAS MEDICAL GASES	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	100.20	BACS
November-099	FIRE - FLOGAS MEDICAL GASES	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	918.45	BACS
November-100	FIRE - FLOGAS MEDICAL GASES	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	918.45	BACS
November-101	FIRE - FORESTRY ENGLAND	07/11/2025	Langdale Moor Fire Aug 2025	3800	Other Hired & Contracted Services	Revenue	183209.65	BACS
November-102	FIRE - FOX'S SIGNS	20/11/2025	Head of Service Delivery	3010	Specialist Equipment	Revenue	57.50	BACS
November-103	FIRE - FOX'S SIGNS	27/11/2025	Head of Service Delivery	3010	Specialist Equipment	Revenue	67.50	BACS
November-104	FIRE - GLOUCESTERSHIRE COUNTY COUNCIL T/A GLOUCESTERSHIRE FIRE & RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	5838.62	BACS
November-105	FIRE - GLOUCESTERSHIRE COUNTY COUNCIL T/A GLOUCESTERSHIRE FIRE & RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	5632.92	BACS
November-106	FIRE - GLOUCESTERSHIRE COUNTY COUNCIL T/A GLOUCESTERSHIRE FIRE & RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	11108.84	BACS
November-107	FIRE - HEREFORD & WORCESTER FIRE AUTHORITY	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	7271.12	BACS
November-108	FIRE - H-SQUARED ELECTRONICS LTD	06/11/2025	Transport	2560	Consumables	Revenue	392.50	BACS
November-109	FIRE - HUMBERSIDE FIRE AUTHORITY	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	45517.17	BACS
November-110	FIRE - IAN BROWN TYRES	20/11/2025	Transport	2563	Tyres	Revenue	167.00	BACS
November-111	FIRE - IAN BROWN TYRES	20/11/2025	Transport	2563	Tyres	Revenue	502.00	BACS
November-112	FIRE - INC DOT COM LTD	20/11/2025	Road Safety Partnership	3006	Equipment Purchase	Revenue	55.13	BACS
November-113	FIRE - INSIGHT DIRECT (UK) LTD	13/11/2025	ICTSS	4087	IT Internet & Network	Revenue	11668.49	BACS
November-114	FIRE - INSIGHT DIRECT (UK) LTD	13/11/2025	ICTSS	4063	IT Software	Revenue	15467.58	BACS
November-115	FIRE - INTEGRATED WATER SERVICES LTD	13/11/2025	Robin Hoods Bay Fire Station	2085	Legionella	Revenue	1812.46	BACS
November-116	FIRE - IONIC RESCUE LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	96.00	BACS
November-117	FIRE - IONIC RESCUE LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	139.50	BACS
November-118	FIRE - IONIC RESCUE LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	480.00	BACS
November-119	FIRE - IONIC RESCUE LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	1576.35	BACS
November-120	FIRE - IONIC RESCUE LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	2448.50	BACS
November-121	FIRE - K LAMB ASSOCIATES LTD	20/11/2025	Management & Administration - Headquarters	1970	Training	Revenue	2500.00	BACS
November-122	FIRE - KITCHING PLANT HIRE	20/11/2025	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	335.00	BACS
November-123	FIRE - LAB MARKET CAFE LTD	13/11/2025	Langdale Moor Fire Aug 2025	3500	Catering Provisions	Revenue	96.00	BACS
November-124	FIRE - LANCASHIRE FIRE & RESCUE SERVICE	20/11/2025	ESMCP - Staff Costs	3800	Other Hired & Contracted Services	Revenue	24364.96	BACS
November-125	FIRE - LATE STARTER GROUP LIMITED	20/11/2025	Road Safety Partnership	3006	Equipment Purchase	Revenue	295.00	BACS
November-126	FIRE - LBS (FIRE SERVICES) LTD	20/11/2025	PFI	4902	Interest on Debt - Non Government	Revenue	153193.18	BACS
November-127	FIRE - LBS (FIRE SERVICES) LTD	20/11/2025	PFI	4769	Operating Costs	Revenue	36046.80	BACS
November-128	FIRE - LBS (FIRE SERVICES) LTD	13/11/2025	Training Centre	1970	Training	Revenue	1232.57	BACS
November-129	FIRE - LONDON FIRE BRIGADE	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	237958.00	BACS
November-130	FIRE - LYON EQUIPMENT	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	74.62	BACS
November-131	FIRE - LYRECO UK LTD	20/11/2025	Northallerton Fire Station	2400	Cleaning Materials	Revenue	12.59	BACS
November-132	FIRE - LYRECO UK LTD	13/11/2025	Selby Fire Station	2400	Cleaning Materials	Revenue	25.29	BACS
November-133	FIRE - LYRECO UK LTD	20/11/2025	Acomb Fire Station	2400	Cleaning Materials	Revenue	52.08	BACS
November-134	FIRE - LYRECO UK LTD	13/11/2025	York Fire Station	2400	Cleaning Materials	Revenue	73.88	BACS
November-135	FIRE - LYRECO UK LTD	27/11/2025	Head of Service Delivery	3602	Corporate Work Wear	Revenue	103.40	BACS
November-136	FIRE - LYRECO UK LTD	20/11/2025	Control Room	3000	Office Equipment inc Hire	Revenue	19.45	BACS
November-137	FIRE - LYRECO UK LTD	13/11/2025	Supplies	3700	Stationery	Revenue	272.10	BACS
November-138	FIRE - LYRECO UK LTD	06/11/2025	Supplies	3700	Stationery	Revenue	709.50	BACS
November-139	FIRE - MEDISAVE (UK) LTD	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	255.92	BACS
November-140	FIRE - MERSEYSIDE FIRE & RESCUE AUTHORITY	27/11/2025	New Dimension & National Assets	3233	Operational Equipment	Revenue	129.43	BACS
November-141	FIRE - MERSEYSIDE FIRE & RESCUE AUTHORITY	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	4769.16	BACS
November-142	FIRE - MINISTRY OF HOUSING, COMMUNITIES AND LOCAL GOVERNMENT	17/11/2025	Government Income	5180	Sec 31 Collection Fund Grant	Revenue	11287.00	DIRECT DEBIT
November-143	FIRE - MITCHELL POWERSYSTEMS	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	600.00	BACS
November-144	FIRE - MITCHELL POWERSYSTEMS	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	724.25	BACS
November-145	FIRE - MITCHELL POWERSYSTEMS	13/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	2322.54	BACS
November-146	FIRE - MPL (YORKSHIRE) LTD	20/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	489.00	BACS
November-147	FIRE - MR G ELSWORTH T/A G ELSWORTH FARMING	07/11/2025	Langdale Moor Fire Aug 2025	3800	Other Hired & Contracted Services	Revenue	16200.00	BACS
November-148	FIRE - MSA (BRITAIN) LTD	27/11/2025	Breathing Apparatus	0931	Furniture And Equipment	Capital	86.50	BACS
November-149	FIRE - MSA BRISTOL UNIFORMS LIMITED	13/11/2025	Head of Service Delivery	3600	Clothing and Uniforms	Revenue	32751.24	BACS
November-150	FIRE - NATIONAL FIRE CHIEFS COUNCIL	20/11/2025	Management & Administration - Headquarters	4130	Conference Fees & Expenses	Revenue	400.00	BACS
November-151	FIRE - NORTH EAST TRUCK AND VAN LIMITED	20/11/2025	Transport	2562	Vehicle Parts	Revenue	536.12	BACS
November-152	FIRE - NORTH YORKSHIRE COMMERCIALS LTD	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	139.00	BACS
November-153	FIRE - NORTH YORKSHIRE COUNCIL	06/11/2025	Knaresborough Fire Station	2002	Demolition Works	Revenue	30379.35	BACS
November-154	FIRE - NORTH YORKSHIRE COUNCIL	18/11/2025	Goathland Fire Station	2300	Rates (inc Council Tax)	Revenue	67310.00	DIRECT DEBIT
November-155	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Northallerton Fire Station	2300	Rates (inc Council Tax)	Revenue	192.00	DIRECT DEBIT
November-156	FIRE - NORTH YORKSHIRE COUNCIL	04/11/2025	Reeth Fire Station	2300	Rates (inc Council Tax)	Revenue	5061.00	DIRECT DEBIT

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November-157	FIRE - NORTH YORKSHIRE COUNCIL	24/11/2025	Bentham Fire Station	2300	Rates (inc Council Tax)	Revenue	4381.00	DIRECT DEBIT
November-158	FIRE - NORTH YORKSHIRE COUNCIL	27/11/2025	Filey Fire Station	2250	Rent	Revenue	462.50	BACS
November-159	FIRE - NORTH YORKSHIRE COUNCIL	06/11/2025	New Supplies Building	2091	Responsive Maintenance	Revenue	33564.18	BACS
November-160	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Harrogate Fire Station	2181	Waste Collection	Revenue	8.53	BACS
November-161	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Summerbridge Fire Station	2181	Waste Collection	Revenue	10.01	BACS
November-162	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Knaresborough Fire Station	2181	Waste Collection	Revenue	17.06	BACS
November-163	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Masham Fire Station	2181	Waste Collection	Revenue	40.04	BACS
November-164	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Boroughbridge Fire Station	2181	Waste Collection	Revenue	40.04	BACS
November-165	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Harrogate Fire Station	2181	Waste Collection	Revenue	50.55	BACS
November-166	FIRE - NORTH YORKSHIRE COUNCIL	20/11/2025	Ripon Fire Station	2181	Waste Collection	Revenue	77.00	BACS
November-167	FIRE - NORTH YORKSHIRE FIRE & RESCUE	20/11/2025	Langdale Moor Fire Aug 2025	3500	Catering Provisions	Revenue	186.10	BACS
November-168	FIRE - NORTHERN DIVER (INT) LTD-EAST QUARRY	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	266.50	BACS
November-169	FIRE - NORTHSIDE TRUCK & VAN LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	221.90	BACS
November-170	FIRE - NORTHSIDE TRUCK & VAN LTD	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	593.82	BACS
November-171	FIRE - NORTHUMBERLAND COUNTY COUNCIL	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	127.91	BACS
November-172	FIRE - NORTHUMBERLAND COUNTY COUNCIL	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	2558.28	BACS
November-173	FIRE - NORTHUMBRIAN WATER	06/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1434.47	BACS
November-174	FIRE - NPOWER LTD	06/11/2025	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	23.89	BACS
November-175	FIRE - NPOWER LTD	27/11/2025	Robin Hoods Bay Fire Station	2202	Electricity	Revenue	24.69	BACS
November-176	FIRE - NPOWER LTD	06/11/2025	Boroughbridge Fire Station	2202	Electricity	Revenue	79.43	BACS
November-177	FIRE - NPOWER LTD	27/11/2025	Boroughbridge Fire Station	2202	Electricity	Revenue	86.41	BACS
November-178	FIRE - NPOWER LTD	06/11/2025	Sherburn Fire Station	2202	Electricity	Revenue	102.17	BACS
November-179	FIRE - NPOWER LTD	06/11/2025	Filey Fire Station	2202	Electricity	Revenue	102.91	BACS
November-180	FIRE - NPOWER LTD	06/11/2025	Settle Fire Station	2202	Electricity	Revenue	105.20	BACS
November-181	FIRE - NPOWER LTD	27/11/2025	Settle Fire Station	2202	Electricity	Revenue	109.42	BACS
November-182	FIRE - NPOWER LTD	27/11/2025	Filey Fire Station	2202	Electricity	Revenue	111.69	BACS
November-183	FIRE - NPOWER LTD	27/11/2025	Sherburn Fire Station	2202	Electricity	Revenue	113.82	BACS
November-184	FIRE - NPOWER LTD	06/11/2025	Bentham Fire Station	2202	Electricity	Revenue	126.25	BACS
November-185	FIRE - NPOWER LTD	06/11/2025	Goathland Fire Station	2202	Electricity	Revenue	127.85	BACS
November-186	FIRE - NPOWER LTD	06/11/2025	Hawes Fire Station	2202	Electricity	Revenue	129.63	BACS
November-187	FIRE - NPOWER LTD	27/11/2025	Bentham Fire Station	2202	Electricity	Revenue	146.63	BACS
November-188	FIRE - NPOWER LTD	06/11/2025	Knaresborough Fire Station	2202	Electricity	Revenue	151.58	BACS
November-189	FIRE - NPOWER LTD	27/11/2025	Hawes Fire Station	2202	Electricity	Revenue	170.53	BACS
November-190	FIRE - NPOWER LTD	27/11/2025	Goathland Fire Station	2202	Electricity	Revenue	177.30	BACS
November-191	FIRE - NPOWER LTD	06/11/2025	Leyburn Fire Station	2202	Electricity	Revenue	210.37	BACS
November-192	FIRE - NPOWER LTD	27/11/2025	Leyburn Fire Station	2202	Electricity	Revenue	217.85	BACS
November-193	FIRE - NPOWER LTD	06/11/2025	Pickering Fire Station	2202	Electricity	Revenue	223.90	BACS
November-194	FIRE - NPOWER LTD	06/11/2025	Colburn Fire Station	2202	Electricity	Revenue	282.02	BACS
November-195	FIRE - NPOWER LTD	06/11/2025	Danby Fire Station	2202	Electricity	Revenue	307.97	BACS
November-196	FIRE - NPOWER LTD	06/11/2025	Kirkbymoorside Fire Station	2202	Electricity	Revenue	308.41	BACS
November-197	FIRE - NPOWER LTD	27/11/2025	Colburn Fire Station	2202	Electricity	Revenue	321.97	BACS
November-198	FIRE - NPOWER LTD	06/11/2025	Helmsley Fire Station	2202	Electricity	Revenue	342.81	BACS
November-199	FIRE - NPOWER LTD	06/11/2025	Tadcaster Fire Station	2202	Electricity	Revenue	343.24	BACS
November-200	FIRE - NPOWER LTD	27/11/2025	Knaresborough Fire Station	2202	Electricity	Revenue	344.91	BACS
November-201	FIRE - NPOWER LTD	27/11/2025	Kirkbymoorside Fire Station	2202	Electricity	Revenue	351.02	BACS
November-202	FIRE - NPOWER LTD	06/11/2025	Grassington Fire Station	2202	Electricity	Revenue	353.85	BACS
November-203	FIRE - NPOWER LTD	06/11/2025	Whitby Fire Station	2202	Electricity	Revenue	365.80	BACS
November-204	FIRE - NPOWER LTD	06/11/2025	Bedale Fire Station	2202	Electricity	Revenue	370.71	BACS
November-205	FIRE - NPOWER LTD	06/11/2025	Masham Fire Station	2202	Electricity	Revenue	375.30	BACS
November-206	FIRE - NPOWER LTD	06/11/2025	Stokesley Fire Station	2202	Electricity	Revenue	389.15	BACS
November-207	FIRE - NPOWER LTD	06/11/2025	Thirsk Fire Station	2202	Electricity	Revenue	395.34	BACS
November-208	FIRE - NPOWER LTD	27/11/2025	Bedale Fire Station	2202	Electricity	Revenue	395.80	BACS
November-209	FIRE - NPOWER LTD	27/11/2025	Danby Fire Station	2202	Electricity	Revenue	398.69	BACS
November-210	FIRE - NPOWER LTD	27/11/2025	Stokesley Fire Station	2202	Electricity	Revenue	404.23	BACS
November-211	FIRE - NPOWER LTD	27/11/2025	Grassington Fire Station	2202	Electricity	Revenue	412.16	BACS
November-212	FIRE - NPOWER LTD	27/11/2025	Whitby Fire Station	2202	Electricity	Revenue	412.20	BACS
November-213	FIRE - NPOWER LTD	27/11/2025	Tadcaster Fire Station	2202	Electricity	Revenue	417.94	BACS
November-214	FIRE - NPOWER LTD	06/11/2025	Richmond Fire Station	2202	Electricity	Revenue	434.61	BACS
November-215	FIRE - NPOWER LTD	06/11/2025	Reeth Fire Station	2202	Electricity	Revenue	450.71	BACS
November-216	FIRE - NPOWER LTD	27/11/2025	Thirsk Fire Station	2202	Electricity	Revenue	461.30	BACS
November-217	FIRE - NPOWER LTD	27/11/2025	Richmond Fire Station	2202	Electricity	Revenue	492.49	BACS
November-218	FIRE - NPOWER LTD	06/11/2025	Lythe Fire Station	2202	Electricity	Revenue	511.63	BACS
November-219	FIRE - NPOWER LTD	06/11/2025	Skipton Fire Station	2202	Electricity	Revenue	513.44	BACS
November-220	FIRE - NPOWER LTD	27/11/2025	Pickering Fire Station	2202	Electricity	Revenue	542.27	BACS
November-221	FIRE - NPOWER LTD	06/11/2025	Summerbridge Fire Station	2202	Electricity	Revenue	572.83	BACS
November-222	FIRE - NPOWER LTD	06/11/2025	Malton Fire Station	2202	Electricity	Revenue	609.65	BACS
November-223	FIRE - NPOWER LTD	06/11/2025	Acomb Fire Station	2202	Electricity	Revenue	614.52	BACS
November-224	FIRE - NPOWER LTD	27/11/2025	Reeth Fire Station	2202	Electricity	Revenue	617.65	BACS
November-225	FIRE - NPOWER LTD	27/11/2025	Helmsley Fire Station	2202	Electricity	Revenue	648.92	BACS
November-226	FIRE - NPOWER LTD	27/11/2025	Skipton Fire Station	2202	Electricity	Revenue	652.27	BACS
November-227	FIRE - NPOWER LTD	06/11/2025	Selby Fire Station	2202	Electricity	Revenue	676.92	BACS
November-228	FIRE - NPOWER LTD	27/11/2025	Masham Fire Station	2202	Electricity	Revenue	683.11	BACS
November-229	FIRE - NPOWER LTD	27/11/2025	Lythe Fire Station	2202	Electricity	Revenue	754.76	BACS
November-230	FIRE - NPOWER LTD	27/11/2025	Malton Fire Station	2202	Electricity	Revenue	761.26	BACS
November-231	FIRE - NPOWER LTD	27/11/2025	Selby Fire Station	2202	Electricity	Revenue	771.89	BACS
November-232	FIRE - NPOWER LTD	27/11/2025	Acomb Fire Station	2202	Electricity	Revenue	783.40	BACS
November-233	FIRE - NPOWER LTD	27/11/2025	Summerbridge Fire Station	2202	Electricity	Revenue	814.57	BACS
November-234	FIRE - NPOWER LTD	06/11/2025	Ripon Fire Station	2202	Electricity	Revenue	963.30	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	Net Total Paid To Supplier	Payment Method
November-235	FIRE - NPOWER LTD	06/11/2025	Scarborough Fire Station	2202	Electricity	Revenue	1348.93	BACS
November-236	FIRE - NPOWER LTD	27/11/2025	Ripon Fire Station	2202	Electricity	Revenue	1363.25	BACS
November-237	FIRE - NPOWER LTD	27/11/2025	Harrogate Fire Station	2202	Electricity	Revenue	1401.64	BACS
November-238	FIRE - NPOWER LTD	27/11/2025	Harrogate Fire Station	2202	Electricity	Revenue	1453.80	BACS
November-239	FIRE - NPOWER LTD	27/11/2025	York Fire Station	2202	Electricity	Revenue	1482.36	BACS
November-240	FIRE - NPOWER LTD	06/11/2025	York Fire Station	2202	Electricity	Revenue	1493.72	BACS
November-241	FIRE - NPOWER LTD	06/11/2025	Harrogate Fire Station	2202	Electricity	Revenue	1545.29	BACS
November-242	FIRE - NPOWER LTD	27/11/2025	Harrogate Fire Station	2202	Electricity	Revenue	1612.36	BACS
November-243	FIRE - NPOWER LTD	27/11/2025	Scarborough Fire Station	2202	Electricity	Revenue	2000.40	BACS
November-244	FIRE - NPOWER LTD	06/11/2025	Management & Administration - Crosby Road	2202	Electricity	Revenue	3094.77	BACS
November-245	FIRE - NPOWER LTD	27/11/2025	Management & Administration - Crosby Road	2202	Electricity	Revenue	3112.80	BACS
November-246	FIRE - NPOWER LTD	06/11/2025	New Supplies Building	2202	Electricity	Revenue	3188.19	BACS
November-247	FIRE - NPOWER LTD	27/11/2025	New Supplies Building	2202	Electricity	Revenue	3423.53	BACS
November-248	FIRE - NPS PROPERTY CONSULTANTS LTD	06/11/2025	Bentham Fire Station	3800	Other Hired & Contracted Services	Revenue	250.00	BACS
November-249	FIRE - NPS PROPERTY CONSULTANTS LTD	06/11/2025	Finance	3800	Other Hired & Contracted Services	Revenue	500.00	BACS
November-250	FIRE - NYNET LTD	27/11/2025	Mobilising, Telephony & Bearers	0930	IT Hardware (Capital)	Capital	110.00	BACS
November-251	FIRE - NYNET LTD	27/11/2025	ICTSS	4087	IT Internet & Network	Revenue	1138.08	BACS
November-252	FIRE - PAGEONE COMMUNICATIONS LTD T/A CRITICO	13/11/2025	ICTSS	4028	Fire Service Vehicle Communications	Revenue	120.00	BACS
November-253	FIRE - PAGEONE COMMUNICATIONS LTD T/A CRITICO	13/11/2025	ICTSS	4028	Fire Service Vehicle Communications	Revenue	1160.06	BACS
November-254	FIRE - PAGEONE COMMUNICATIONS LTD T/A CRITICO	20/11/2025	ICTSS	4028	Fire Service Vehicle Communications	Revenue	1650.31	BACS
November-255	FIRE - PAGEONE COMMUNICATIONS LTD T/A CRITICO	13/11/2025	ICTSS	4029	Mobilising	Revenue	321.67	BACS
November-256	FIRE - PLM DOLLAR GROUP LIMITED T/AS PDG AVIATION SERVICES	27/11/2025	Langdale Moor Fire Aug 2025	3800	Other Hired & Contracted Services	Revenue	34067.50	BACS
November-257	FIRE - PREMIER VANGUARD LTD	27/11/2025	Head of Service Delivery	3010	Specialist Equipment	Revenue	270.00	BACS
November-258	FIRE - PRESTON TECHNICAL LTD	20/11/2025	Smoke Detectors	3232	Smoke detector purchase	Revenue	1311.91	BACS
November-259	FIRE - PSL PRINT MANAGEMENT LTD	13/11/2025	Communications & Media	4351	Marketing	Revenue	170.00	BACS
November-260	FIRE - PVL UK LTD	20/11/2025	Public Safety Officers	3800	Other Hired & Contracted Services	Revenue	1223.92	BACS
November-261	FIRE - REALWORLDHR LIMITED	20/11/2025	Personnel	3800	Other Hired & Contracted Services	Revenue	5460.00	BACS
November-262	FIRE - RUTH LEE LTD	27/11/2025	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	5016.00	BACS
November-263	FIRE - SAFEGLOVE	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	330.75	BACS
November-264	FIRE - SERCO LIMITED	06/11/2025	Training Centre	1970	Training	Revenue	1820.00	BACS
November-265	FIRE - SFJ AWARDS LTD	13/11/2025	Training Centre	1970	Training	Revenue	1155.00	BACS
November-266	FIRE - SHAWCITY LTD	13/11/2025	Technical Fire Safety	3006	Equipment Purchase	Revenue	1985.28	BACS
November-267	FIRE - SIR FREDERICK STRICKLAND-CONSTABLE T/A THE STRICKLAND ESTATE	07/11/2025	Langdale Moor Fire Aug 2025	3800	Other Hired & Contracted Services	Revenue	10775.00	BACS
November-268	FIRE - SKYGUARD LIMITED T/A PEOPLESAFE	13/11/2025	ICTSS	4063	IT Software	Revenue	27.88	BACS
November-269	FIRE - SOFTCAT PLC	13/11/2025	Ancillary Hardware & Software	0930	IT Hardware (Capital)	Capital	414.30	BACS
November-270	FIRE - SOUTH WALES FIRE & RESCUE SERVICE	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	14292.50	BACS
November-271	FIRE - SP SERVICES	27/11/2025	Training Centre	3029	Materials Disposals & Domestic Supplies	Revenue	42.00	BACS
November-272	FIRE - SP SERVICES	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	15.90	BACS
November-273	FIRE - SP SERVICES	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	112.95	BACS
November-274	FIRE - SP SERVICES	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	402.60	BACS
November-275	FIRE - SPEEDINGS LTD	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	387.00	BACS
November-276	FIRE - SPEEDINGS LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	387.00	BACS
November-277	FIRE - SPRAY SHACK LIMITED	06/11/2025	Transport	2900	General Vehicle Insurance	Revenue	1390.77	BACS
November-278	FIRE - SPRAY SHACK LIMITED	06/11/2025	Transport	2900	General Vehicle Insurance	Revenue	3463.25	BACS
November-279	FIRE - SSS PUBLIC SAFETY LIMITED	06/11/2025	ICTSS	4029	Mobilising	Revenue	3013.65	BACS
November-280	FIRE - SSS PUBLIC SAFETY LIMITED	06/11/2025	ICTSS	4029	Mobilising	Revenue	6272.12	BACS
November-281	FIRE - SSS PUBLIC SAFETY LIMITED	20/11/2025	ICTSS	4029	Mobilising	Revenue	26216.44	BACS
November-282	FIRE - STAFFORDSHIRE FIRE AND RESCUE SERVICE	06/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	7717.52	BACS
November-283	FIRE - STATION AUTO SERVICES LIMITED	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	50.00	BACS
November-284	FIRE - STATION AUTO SERVICES LIMITED	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	146.19	BACS
November-285	FIRE - STATION AUTO SERVICES LIMITED	20/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	567.69	BACS
November-286	FIRE - STATION AUTO SERVICES LIMITED	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	639.21	BACS
November-287	FIRE - STATION AUTO SERVICES LIMITED	06/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	677.80	BACS
November-288	FIRE - SUNDERLAND CITY COUNCIL	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	49877.33	BACS
November-289	FIRE - SUNDERLAND CITY COUNCIL	27/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	49877.33	BACS
November-290	FIRE - SUPPLY PLUS LTD	20/11/2025	Transport	2562	Vehicle Parts	Revenue	343.25	BACS
November-291	FIRE - TEC PRODUCTS LIMITED	20/11/2025	Head of Service Delivery	3602	Corporate Work Wear	Revenue	252.00	BACS
November-292	FIRE - TELEFONICA O2 UK LTD	06/11/2025	ICTSS	4027	Mobile Telephones	Revenue	119.14	DIRECT DEBIT
November-293	FIRE - TERBERG DTS (UK) LTD	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	2500.47	BACS
November-294	FIRE - THE WASHING WELL LTD	20/11/2025	Acomb Fire Station	2400	Cleaning Materials	Revenue	25.00	BACS
November-295	FIRE - TOM WILLOUGHBY LTD	20/11/2025	Colburn Fire Station	2093	Planned Maintenance	Revenue	1605.66	BACS
November-296	FIRE - TOM WILLOUGHBY LTD	06/11/2025	Hawes Fire Station	2091	Responsive Maintenance	Revenue	9860.68	BACS
November-297	FIRE - TOTAL EXTRACTION SOLUTIONS LTD	20/11/2025	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	300.00	BACS
November-298	FIRE - TOTAL EXTRACTION SOLUTIONS LTD	20/11/2025	Selby Fire Station	2075	Fixed Equipment Servicing	Revenue	300.00	BACS
November-299	FIRE - TRIM TRAINING	27/11/2025	Health & Safety & Occupational Health	3810	Medical Fees	Revenue	500.00	BACS
November-300	FIRE - TRUCTYRE FLEET MANAGEMENT LTD	06/11/2025	Transport	2563	Tyres	Revenue	917.61	BACS
November-301	FIRE - TRUCTYRE FLEET MANAGEMENT LTD	06/11/2025	Transport	2563	Tyres	Revenue	1003.11	BACS
November-302	FIRE - TRUCTYRE FLEET MANAGEMENT LTD	20/11/2025	Transport	2563	Tyres	Revenue	1349.40	BACS
November-303	FIRE - TRUCTYRE FLEET MANAGEMENT LTD	20/11/2025	Transport	2563	Tyres	Revenue	3477.33	BACS
November-304	FIRE - TRUCTYRE FLEET MANAGEMENT LTD	13/11/2025	Transport	2550	Vehicle Parts/Maintenance	Revenue	870.23	BACS
November-305	FIRE - TYKE 2000 (NORTON) LTD	20/11/2025	Transport	2600	Fuel & Oil	Revenue	35.65	BACS
November-306	FIRE - UK FREEPHONE LTD	20/11/2025	ICTSS	4023	Telephone Call charges	Revenue	5.00	BACS
November-307	FIRE - ULTIMA BUSINESS SOLUTIONS LTD	27/11/2025	ICTSS	4088	Encryption	Revenue	763.34	BACS
November-308	FIRE - VODAFONE CORPORATE LTD	20/11/2025	ICTSS	4027	Mobile Telephones	Revenue	32.00	BACS
November-309	FIRE - VODAFONE CORPORATE LTD	13/11/2025	ICTSS	4027	Mobile Telephones	Revenue	664.00	BACS
November-310	FIRE - VODAFONE CORPORATE LTD	13/11/2025	ICTSS	4027	Mobile Telephones	Revenue	664.00	BACS
November-311	FIRE - VODAFONE CORPORATE LTD	13/11/2025	ICTSS	4027	Mobile Telephones	Revenue	664.00	BACS
November-312	FIRE - VODAFONE CORPORATE LTD	20/11/2025	ICTSS	4027	Mobile Telephones	Revenue	1144.04	BACS

Reference	Vendor Name	Payment Date	Cost Centre Description	Subjective	Subjective Description	Expense Type	Net Total Paid To Supplier	Payment Method
November-313	FIRE - VODAFONE CORPORATE LTD	20/11/2025	ICTSS	4027	Mobile Telephones	Revenue	1147.09	BACS
November-314	FIRE - WAVENET LIMITED	20/11/2025	ICTSS	4022	Line Rental & Car Radios	Revenue	661.73	BACS
November-315	FIRE - WEBER RESCUE UK LTD	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	744.50	BACS
November-316	FIRE - WEBER RESCUE UK LTD	13/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	1123.20	BACS
November-317	FIRE - WEST YORKSHIRE FIRE & RESCUE SERVICE	13/11/2025	Langdale Moor Fire Aug 2025	4511	Section 13 & 16 expenditure	Revenue	108741.09	BACS
November-318	FIRE - WURTH UK LTD	06/11/2025	Transport	2560	Consumables	Revenue	235.00	BACS
November-319	FIRE - XEROX (UK) LTD	06/11/2025	Head of Service Development	3720	Photocopying	Revenue	3.03	BACS
November-320	FIRE - YORK GARRISON CENTRAL BANK	20/11/2025	Service Design & Delivery	3553	Entertainment and Refreshments	Revenue	18.00	BACS
November-321	FIRE - YORKSHIRE PURCHASING ORGANISATION	20/11/2025	Supplies	3000	Office Equipment inc Hire	Revenue	35.98	BACS
November-322	FIRE - YORKSHIRE PURCHASING ORGANISATION	27/11/2025	Pickering Fire Station	3000	Office Equipment inc Hire	Revenue	131.49	BACS
November-323	FIRE - YORKSHIRE PURCHASING ORGANISATION	06/11/2025	Colburn Fire Station	3000	Office Equipment inc Hire	Revenue	266.48	BACS
November-324	FIRE - YORKSHIRE PURCHASING ORGANISATION	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	89.94	BACS
November-325	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1.00	BACS
November-326	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	208.00	BACS
November-327	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	227.54	BACS
November-328	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	457.26	BACS
November-329	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	830.25	BACS
November-330	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	860.14	BACS
November-331	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1271.88	BACS
November-332	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-333	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-334	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-335	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-336	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-337	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	1982.39	BACS
November-338	FIRE - YORKSHIRE WATER PLC	27/11/2025	Head of Service Delivery	3231	Fire Hydrant installation	Revenue	2047.39	BACS
November-339	FIRE - YORWASTE LTD	20/11/2025	Leyburn Fire Station	2181	Waste Collection	Revenue	1132.30	BACS
November-340	FIRE - YORWASTE LTD	20/11/2025	Colburn Fire Station	2181	Waste Collection	Revenue	65.79	BACS
November-341	FIRE - ZORO UK LIMITED	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	25.30	BACS
November-342	FIRE - ZORO UK LIMITED	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	99.70	BACS
November-343	FIRE - ZORO UK LIMITED	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	99.70	BACS
November-344	FIRE - ZORO UK LIMITED	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	118.70	BACS
November-345	FIRE - ZORO UK LIMITED	27/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	118.70	BACS
November-346	FIRE - ZORO UK LIMITED	20/11/2025	Head of Service Delivery	3233	Operational Equipment	Revenue	886.60	BACS