

Derbyshire FRS
Invoices over £250

Period 201912 - 201912

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	11/03/2019	P2	7037959	-2,932.50	Employees	1005	Admin Agency Staff	3400	ICT	2,443.75
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	18/03/2019	P2	7038060	-263.26	Employees	1005	Admin Agency Staff	4001	Accountancy	81.25
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	25/03/2019	P2	7038110	-429.01	Employees	1005	Admin Agency Staff	4001	Accountancy	211.25
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	05/04/2019	P2	7038242	-663.02	Employees	1005	Admin Agency Staff	4001	Accountancy	414.39
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	18/03/2019	P2	7038060	-263.26	Employees	1005	Admin Agency Staff	4002	Finance	138.13
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	25/03/2019	P2	7038110	-429.01	Employees	1005	Admin Agency Staff	4002	Finance	146.25
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-19	05/04/2019	P2	7038242	-663.02	Employees	1005	Admin Agency Staff	4002	Finance	138.13
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	04/03/2019	P2	7037913	-2,932.50	Employees	1005	Admin Agency Staff	4505	Business Intelligence	2,443.75
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	18/03/2019	P2	7038002	-2,932.50	Employees	1005	Admin Agency Staff	4505	Business Intelligence	2,443.75
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	25/03/2019	P2	7038100	-2,932.50	Employees	1005	Admin Agency Staff	4505	Business Intelligence	2,443.75
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	05/04/2019	P2	7038224	-2,932.50	Employees	1005	Admin Agency Staff	4505	Business Intelligence	2,443.75
DFRS	E31000010	102142	Venn Group Ltd	5	Mar-19	05/04/2019	P2	7038225	-2,932.50	Employees	1005	Admin Agency Staff	4505	Business Intelligence	2,443.75
DFRS	E31000010	101845	T.H White Limited	1	Mar-19	12/03/2019	P4	9037149	-1,356.00	Employees	1801	Operational Training	1101	Alfreton Fire Station	1,130.00
DFRS	E31000010	101845	T.H White Limited	1	Mar-19	12/03/2019	P4	9037151	-1,356.00	Employees	1801	Operational Training	1101	Alfreton Fire Station	1,130.00
DFRS	E31000010	101845	T.H White Limited	1	Mar-19	02/04/2019	P4	9037394	-1,356.00	Employees	1801	Operational Training	1101	Alfreton Fire Station	1,130.00
DFRS	E31000010	101845	T.H White Limited	1	Mar-19	02/04/2019	P4	9037398	-1,356.00	Employees	1801	Operational Training	1101	Alfreton Fire Station	1,130.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037255	-3,114.00	Employees	1801	Operational Training	2110	Prevention & Inclusion – Delivery	2,195.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037335	-3,504.00	Employees	1801	Operational Training	2110	Prevention & Inclusion – Delivery	2,600.00
DFRS	E31000010	102457	Northumberland County Council	4	Mar-19	02/04/2019	P4	9037388	-3,456.00	Employees	1801	Operational Training	2120	Protection – Policy	1,440.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	09/04/2019	P4	9037581	-1,290.00	Employees	1801	Operational Training	2130	Protection – Delivery	850.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037260	-4,164.00	Employees	1801	Operational Training	2200	Response	3,470.00
DFRS	E31000010	100602	Merseyside Fire & Rescue Authority	4	Mar-19	05/02/2019	P4	9037039	-1,381.20	Employees	1801	Operational Training	6000	Operational Training	1,151.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	04/03/2019	P4	9037128	-3,600.00	Employees	1801	Operational Training	6000	Operational Training	3,000.00
DFRS	E31000010	102410	Cheshire Training Solutions	1	Mar-19	12/03/2019	P4	9037150	-420.00	Employees	1801	Operational Training	6000	Operational Training	350.00
DFRS	E31000010	102457	Northumberland County Council	4	Mar-19	02/04/2019	P4	9037388	-3,456.00	Employees	1801	Operational Training	6000	Operational Training	1,440.00
DFRS	E31000010	102448	Redact	11	Mar-19	12/03/2019	P4	9037119	-300.00	Employees	1805	Service Development Training	2110	Prevention & Inclusion – Delivery	300.00
DFRS	E31000010	100534	Legacy Preston International	1	Mar-19	18/03/2019	P4	9037205	-268.00	Employees	1805	Service Development Training	2120	Protection – Policy	223.33
DFRS	E31000010	100534	Legacy Preston International	1	Mar-19	18/03/2019	P4	9037206	-335.00	Employees	1805	Service Development Training	2120	Protection – Policy	279.16
DFRS	E31000010	625N		2	Mar-19	04/04/2019	P2	7038175	-270.00	Employees	1805	Service Development Training	3400	ICT	225.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Employees	1805	Service Development Training	3400	ICT	2,368.66
DFRS	E31000010	100562	Local Government Association	1	Mar-19	18/02/2019	P4	9037091	-312.00	Employees	1805	Service Development Training	4003	Payroll	260.00
DFRS	E31000010	102421	Nottingham City Council	4	Mar-19	04/03/2019	P4	9037007	-750.00	Employees	1805	Service Development Training	4501	Service Improvement	750.00
DFRS	E31000010	101548	Derby College	1	Mar-19	26/02/2019	P4	9037040	-20,000.00	Employees	1805	Service Development Training	6000	Operational Training	20,000.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Employees	1805	Service Development Training	6599	HR and Legal Services	65.00
DFRS	E31000010	100134	CIPD	1	Mar-19	12/03/2019	P4	9037175	-598.80	Employees	1805	Service Development Training	6599	HR and Legal Services	499.00
DFRS	E31000010	102418	Awbery Management Centre Ltd	5	Mar-19	01/03/2019	P4	9037012	-990.00	Employees	1805	Service Development Training	6601	Service Development	825.00
DFRS	E31000010	102418	Awbery Management Centre Ltd	5	Mar-19	18/02/2019	P4	9037174	-1,010.52	Employees	1805	Service Development Training	6601	Service Development	842.10
DFRS	E31000010	100474	Institution Of Fire Engineers (Subscriptions & Exam Payments)	1	Mar-19	01/04/2019	P4	9037350	-7,644.00	Employees	1805	Service Development Training	6601	Service Development	7,644.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Employees	1850	Recruitment Advertising	4505	Business Intelligence	109.42
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	480.00
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-19	11/03/2019	P2	7037924	-7,823.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	7,823.00
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-19	08/04/2019	P2	7038243	-7,688.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	7,688.00
DFRS	E31000010	101259	HMRC	7	Mar-19	15/03/2019	P2	7037976	-1,393.50	Employees	1907	Firefighters Pension Scheme Sanction Charge	1106	Ikeston Fire Station	1,393.50
DFRS	E31000010	101259	HMRC	7	Mar-19	26/03/2019	P2	7038095	-1,272.18	Employees	1907	Firefighters Pension Scheme Sanction Charge	3200	Technical Services	1,272.18
DFRS	E31000010	101259	HMRC	7	Mar-19	26/03/2019	P2	7038119	-1,394.66	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	1,394.66
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	Mar-19	12/03/2019	P4	9037100	-4,029.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	3,358.00
DFRS	E31000010	102078	Norder Design Associates Limited	5	Mar-19	18/03/2019	P4	9037180	-4,503.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	3,753.00
DFRS	E31000010	100193	Custom Group Ltd	1	Mar-19	01/04/2019	P4	9037374	-686.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	571.87
DFRS	E31000010	100378	Tower Surveyors Ltd	1	Mar-19	12/03/2019	P4	9037118	-2,298.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	1,915.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037141	-379.54	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	316.28
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	02/04/2019	P4	9037400	-1,062.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	885.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037604	-852.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	710.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Mar-19	04/03/2019	P4	9037002	-1,024.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	854.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037089	-576.53	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	480.44
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	Mar-19	11/03/2019	P4	9037110	-756.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	630.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	18/03/2019	P4	9037177	-10,564.03	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	8,803.36
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037217	-1,158.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	965.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	01/04/2019	P4	9037345	-420.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	350.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Mar-19	02/04/2019	P4	9037403	-264.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	220.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	01/03/2019	P4	9036956	-440.31	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	366.93
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037225	-1,020.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	850.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	19/03/2019	P4	9037236	-1,262.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	1,051.78
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	Mar-19	25/03/2019	P4	9037278	-1,914.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,595.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037449	-765.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	638.03
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037450	-717.44	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	597.87
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037567	-2,361.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,968.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037472	-283.38	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	236.15
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	01/04/2019	P4	9037346	-390.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	325.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036968	-560.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	274.00
DFRS	E31000010	101297	Peak Pest Control	5	Mar-19	04/03/2019	P4	9036998	-400.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	400.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037142	-251.63	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	209.69

DFRS	E31000010	100369	Gary Fletcher (Surfacing) Ltd	1	Mar-19	18/03/2019	P4	9037192	-3,783.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	3,152.77
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	18/03/2019	P4	9037201	-272.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	226.87
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037215	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	260.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037448	-1,236.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	1,030.20
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037469	-392.65	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	327.21
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	08/04/2019	P4	9037526	-5,886.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	4,905.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036985	-373.62	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	311.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036990	-412.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	343.67
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	09/04/2019	P4	9037599	-401.79	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	334.83
DFRS	E31000010	101353	Redact	11	Mar-19	12/03/2019	P4	9037136	-255.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	255.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	02/04/2019	P4	9037424	-483.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	402.83
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037533	-4,842.53	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	4,035.44
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	12/03/2019	P4	9037144	-500.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	417.20
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037209	-378.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	315.00
DFRS	E31000010	100891	Autogate Services	1	Mar-19	02/04/2019	P4	9037385	-950.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	950.00
DFRS	E31000010	100891	Autogate Services	1	Mar-19	02/04/2019	P4	9037399	-5,453.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	5,453.50
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Mar-19	21/02/2019	P4	9036987	-1,426.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	1,190.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037218	-1,194.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	995.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037562	-301.82	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	251.52
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	12/03/2019	P4	9037143	-500.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	417.20
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037223	-1,038.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	865.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037443	-1,232.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,027.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037451	-1,424.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,186.93
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037452	-1,303.92	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,086.60
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037479	-322.01	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	268.34
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037540	-1,023.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	852.92
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037555	-317.18	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	264.32
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037568	-2,016.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,680.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037600	-342.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	285.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037542	-876.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	730.42
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	08/04/2019	P2	7038200	-522.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	435.12
DFRS	E31000010	100193	Custom Group Ltd	1	Mar-19	25/03/2019	P4	9037264	-687.34	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	572.78
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037536	-2,455.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	2,046.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037557	-295.33	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	246.11
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036989	-288.42	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	240.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9037001	-753.46	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	627.88
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037070	-846.46	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	705.38
DFRS	E31000010	100891	Autogate Services	1	Mar-19	12/03/2019	P4	9037146	-478.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	478.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	Mar-19	18/03/2019	P4	9037196	-573.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	251.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037539	-1,187.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	989.92
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037605	-744.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	620.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	18/03/2019	P4	9037202	-1,778.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1102	Belper Fire Station	1,482.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	05/03/2019	P4	9037032	-415.27	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1103	Crich Fire Station	346.06
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037532	-4,867.51	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1104	Duffield Fire Station	4,056.26
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	Mar-19	18/03/2019	P4	9037196	-573.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Hleanor Fire Station	226.60
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037216	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	230.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	19/03/2019	P4	9037243	-297.53	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	247.94
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	02/04/2019	P4	9037430	-257.76	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	214.80
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	02/04/2019	P4	9037431	-533.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	444.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037467	-276.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	230.53
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	03/04/2019	P4	9037468	-283.21	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	236.01
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037541	-910.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	758.67
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	09/04/2019	P4	9037598	-429.66	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	358.05
DFRS	E31000010	102071	MPC Services (UK) Limited	5	Mar-19	04/03/2019	P4	9037005	-2,760.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	2,300.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	Mar-19	18/03/2019	P4	9037194	-776.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	647.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	02/04/2019	P4	9037415	-6,266.57	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	5,222.14
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037561	-268.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	224.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036944	-441.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	367.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036945	-5,094.43	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	4,245.36
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036946	-5,700.43	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	4,750.36
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	01/03/2019	P4	9036968	-560.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	193.00
DFRS	E31000010	102071	MPC Services (UK) Limited	5	Mar-19	12/03/2019	P4	9037061	-304.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	254.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037069	-355.84	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	296.53
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	12/03/2019	P4	9037071	-510.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	425.40
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	18/03/2019	P4	9037197	-4,771.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	3,976.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037211	-1,782.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,485.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	18/03/2019	P4	9037226	-302.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	252.28
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	Mar-19	25/03/2019	P4	9037279	-776.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	647.00
DFRS	E31000010	101761	Park Ceilings Limited	5	Mar-19	01/04/2019	P4	9037381	-2,384.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,987.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	09/04/2019	P4	9037569	-1,392.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,160.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037219	-684.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	570.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037220	-1,122.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	935.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	Mar-19	18/03/2019	P4	9037224	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	260.00
DFRS	E31000010	100930													

DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	Mar-19	25/03/2019	P4	9037319	-385.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	321.25
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	02/04/2019	P4	9037422	-5,241.23	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	4,367.69
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037538	-1,349.28	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	1,124.40
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037544	-653.93	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	544.94
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037572	-513.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	427.60
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	01/03/2019	P4	9036967	-1,279.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,066.00
DFRS	E31000010	100408	Guardian Water Treatment Ltd		1	Mar-19	12/03/2019	P4	9037099	-1,464.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,220.62
DFRS	E31000010	100732	W G Pollard Ltd		1	Mar-19	01/04/2019	P4	9037359	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	280.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037534	-3,954.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,295.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037535	-2,932.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,119.80
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037535	-2,932.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,324.13
DFRS	E31000010	100408	Guardian Water Treatment Ltd		1	Mar-19	09/04/2019	P4	9037571	-1,464.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,220.62
DFRS	E31000010	102270	East Midlands Demolition Ltd		1	Mar-19	01/04/2019	P4	9037349	-3,600.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3101	Littleover HQ	3,000.00
DFRS	E31000010	101353	Redact		11	Mar-19	12/03/2019	P4	9037135	-315.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	315.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	Mar-19	18/03/2019	P4	9037221	-270.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	225.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	Mar-19	18/03/2019	P4	9037222	-606.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	505.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037537	-1,966.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3111	Butterley HQ	1,638.37
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-19	09/04/2019	P4	9037554	-362.96	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3111	Butterley HQ	302.47
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	256.09
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	220.27
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	79.19
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	82.67
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	110.93
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	117.28
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	233.27
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	225.73
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	Mar-19	11/03/2019	P2	7037940	-2,507.62	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,089.69
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	96.30
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	101.20
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	Mar-19	11/03/2019	P2	7037939	-2,780.57	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,317.15
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	253.24
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	259.45
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	63.05
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	65.72
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	350.85
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	376.39
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	Mar-19	11/03/2019	P2	7037962	-459.55	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	382.96
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-109.79
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-109.58
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-98.79
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-89.55
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-88.34
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-84.89
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	11.84
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	16.86
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	17.58
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	18.07
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	19.00
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	21.32
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	23.18
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	77.75
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	591.58
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	291.91
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	301.58
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	232.83
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	163.27
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	96.37
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,483.89
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,457.31
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	74.97
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	76.19
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	119.40
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	100.62
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,163.74
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,147.70
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	617.96
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	1,063.17
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	62.06
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	63.78
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	173.58
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	131.78
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	143.31
DFRS	E31000010	100066	British Gas Business		1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	148.43
DFRS	E31000010	100066</														

DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	67.08
DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	67.94
DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	1,250.22
DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	989.44
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-19	11/03/2019	P2	7037934	-936.13	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	780.11
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-19	11/03/2019	P2	7037935	-649.54	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	541.29
DFRS	E31000010	102305	Bessel Studio Lighting Limited	1	Mar-19	12/03/2019	P4	9037108	-761.17	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	258.56
DFRS	E31000010	102305	Bessel Studio Lighting Limited	1	Mar-19	18/03/2019	P4	9037187	-306.55	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	51.20
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-19	11/03/2019	P2	7037941	-3,741.24	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	3,117.70
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-19	11/03/2019	P2	7037942	-1,244.91	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	1,037.42
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-19	11/03/2019	P2	7037943	-1,048.51	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	873.76
DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/03/2019	P2	7037911	-11,037.99	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	11.64
DFRS	E31000010	100066	British Gas Business	1	Mar-19	04/04/2019	P2	7038191	-11,070.21	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	11.52
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038048	-346.31	Premises-Related Expenditure	2101	Gas	1001	Ashbourne Fire Station	288.59
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038032	-267.40	Premises-Related Expenditure	2101	Gas	1002	Bakewell Fire Station	222.83
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038053	-255.61	Premises-Related Expenditure	2101	Gas	1003	Bolsover Fire Station	213.01
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038029	-1,093.04	Premises-Related Expenditure	2101	Gas	1005	Buxton Fire Station	910.87
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038026	-1,143.20	Premises-Related Expenditure	2101	Gas	1007	Chesterfield Fire Station	952.67
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038037	-554.02	Premises-Related Expenditure	2101	Gas	1008	Clay Cross Fire Station	461.68
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038022	-1,027.52	Premises-Related Expenditure	2101	Gas	1013	Matlock Fire Station	856.27
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038028	-680.51	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	567.09
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038038	-327.77	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	273.14
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038050	-486.22	Premises-Related Expenditure	2101	Gas	1015	Shirebrook Fire Station	405.18
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038027	-1,430.69	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	1,192.24
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038023	-1,645.28	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	1,371.07
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038049	-562.64	Premises-Related Expenditure	2101	Gas	1105	Heanor Fire Station	468.87
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038024	-1,073.34	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	894.45
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038025	-804.71	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	670.59
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038047	-420.17	Premises-Related Expenditure	2101	Gas	1109	Ripley Fire Station	350.14
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038030	-758.70	Premises-Related Expenditure	2101	Gas	1110	Swadincote Fire Station	632.25
DFRS	E31000010	102305	Bessel Studio Lighting Limited	1	Mar-19	12/03/2019	P4	9037108	-761.17	Premises-Related Expenditure	2101	Gas	1110	Swadincote Fire Station	375.75
DFRS	E31000010	102305	Bessel Studio Lighting Limited	1	Mar-19	18/03/2019	P4	9037187	-306.55	Premises-Related Expenditure	2101	Gas	1110	Swadincote Fire Station	26.80
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038021	-706.32	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	588.60
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038020	-1,064.11	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	886.76
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038031	-258.78	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	215.65
DFRS	E31000010	101049	Corona Energy	1	Mar-19	20/03/2019	P2	7038043	-308.41	Premises-Related Expenditure	2101	Gas	3101	Littleover HQ	293.72
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7037997	-439.31	Premises-Related Expenditure	2103	Water Rates	1001	Ashbourne Fire Station	439.31
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7037980	-622.35	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	622.35
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	25/03/2019	P2	7038089	-506.09	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	506.09
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	11/03/2019	P2	7037945	-1,358.96	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	1,358.96
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038193	-1,504.84	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	1,504.84
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038192	-1,094.77	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	1,094.77
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	04/04/2019	P2	7038172	-642.25	Premises-Related Expenditure	2103	Water Rates	1015	Shirebrook Fire Station	642.25
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	04/03/2019	P2	7037899	-561.35	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	561.35
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	04/04/2019	P2	7038170	-414.78	Premises-Related Expenditure	2103	Water Rates	1018	Wirksworth Fire Station	414.78
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7038009	-1,182.81	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	1,182.81
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7038010	-1,062.47	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	1,062.47
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	11/03/2019	P2	7037922	-414.40	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	414.40
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	19/03/2019	P2	7038019	-637.06	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	637.06
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038179	-326.53	Premises-Related Expenditure	2103	Water Rates	1105	Heanor Fire Station	326.53
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7037996	-459.61	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	459.61
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038194	-529.72	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	529.72
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038176	-352.29	Premises-Related Expenditure	2103	Water Rates	1108	Melbourne Fire Station	352.29
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	11/03/2019	P2	7037936	-897.62	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	897.62
DFRS	E31000010	102305	Bessel Studio Lighting Limited	1	Mar-19	18/03/2019	P4	9037187	-306.55	Premises-Related Expenditure	2103	Water Rates	1110	Swadincote Fire Station	177.46
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	18/03/2019	P2	7037998	-422.53	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	422.53
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	25/03/2019	P2	7038088	-1,711.17	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	1,711.17
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	05/04/2019	P2	7038196	-285.87	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	285.87
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	04/03/2019	P2	7037898	-1,298.52	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	1,298.52
DFRS	E31000010	100318	Erewash Borough Council	1	Feb-19	26/06/2018	P2	7037714	-10,573.00	Premises-Related Expenditure	2105	Business Rates	1106	Ilkeston Fire Station	10,573.00
DFRS	E31000010	100318	Erewash Borough Council	1	Feb-19	26/06/2018	P2	7037711	-4,729.00	Premises-Related Expenditure	2105	Business Rates	1107	Long Eaton Fire Station	4,729.00
DFRS	E31000010	100226	Derbys, Dales District Council	1	Feb-19	25/09/2018	P2	7037719	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys, Dales District Council	1	Feb-19	24/07/2018	P2	7037720	-138.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	138.00
DFRS	E31000010	102304	Sean & Hayley Aylett	1	Mar-19	18/03/2019	P4	9037190	-1,300.00	Premises-Related Expenditure	2200	Rent	1110	Swadincote Fire Station	1,083.33
DFRS	E31000010	102288	Redact	11	Mar-19	01/04/2019	P4	9037373	-6,600.00	Premises-Related Expenditure	2201	Grounds Maintenance	1011	Glossop Fire Station	5,500.00
DFRS	E31000010	100671	N T Killingley Ltd	1	Mar-19	04/03/2019	P4	9036986	-2,529.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	2,107.75
DFRS	E31000010	100671	N T Killingley Ltd	1	Mar-19	05/04/2019	P4	9037514	-2,529.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	2,107.75
DFRS	E31000010	102290	Kingdom Services Group Ltd	1	Mar-19	12/03/2019	P4	9037080	-5,262.01	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,385.01
DFRS	E31000010	102290	Kingdom Services Group Ltd	1	Mar-19	08/04/2019	P4	9037517	-5,262.01	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,385.01
DFRS	E31000010	101170	Inchcape Toyota	1	Mar-19	18/03/2019	P4	9037233	-336.74	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment	3300	Transport	280.62
DFRS	E31000010	101190	Mitchell Powersystems	5	Mar-19	09/04/2019	P4	9037558	-2,248.28	Transport-Related Expenditure	3100	Fleet Maintenance	1002	Bakewell Fire Station	1,873.57
DFRS	E31000010	101824	NWF Fuels Limited	1	Mar-19	13/03/2019	P4	9037155	-4,445.48	Transport-Related Expenditure	3100	Fleet Maintenance	1005	Buxton Fire Station	3,704.57
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	Mar-19	04/03/2019	P4	9036985	-1,323.60	Transport-Related Expenditure	3100	Fleet Maintenance	1007	Chesterfield Fire Station	1,103.00
DFRS	E31000010	101824	NWF Fuels Limited	1	Mar-19	13/03/2019	P4	9037157	-4,353.94	Transport-Related Expenditure	3100	Fleet Maintenance	1007	Chesterfield Fire Station	3,628.28
DFRS	E31000010	101824	NWF Fuels Limited	1	Mar-19	13/03/2019	P4	9037156	-2,249.56	Transport-Related Expenditure	3100	Fleet Maintenance	1011	Glossop Fire Station	1,874.63
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Transport-Related Expenditure	3100	Fleet Maintenance	1101	Alfreton Fire Station	284.00
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DFRS	E31000010	100602	Merseyside Fire & Rescue Authority		4	Mar-19	02/04/2019	P4	9037416	-821.28	Transport-Related Expenditure	3100	Fleet Maintenance		1106	Ilkeston Fire Station	684.40
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	13/03/2019	P4	9037170	-1,722.48	Transport-Related Expenditure	3100	Fleet Maintenance		1107	Long Eaton Fire Station	1,435.40
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	Mar-19	02/04/2019	P4	9037393	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance		1107	Long Eaton Fire Station	480.00
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	04/03/2019	P4	9037129	-3,138.91	Transport-Related Expenditure	3100	Fleet Maintenance		1109	Ripley Fire Station	2,615.76
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	Mar-19	01/03/2019	P4	9036983	-2,857.08	Transport-Related Expenditure	3100	Fleet Maintenance		1111	Ascot Drive Fire station	2,380.90
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	04/03/2019	P4	9037131	-2,223.40	Transport-Related Expenditure	3100	Fleet Maintenance		1111	Ascot Drive Fire station	1,852.83
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	13/03/2019	P4	9037154	-2,615.76	Transport-Related Expenditure	3100	Fleet Maintenance		1112	Kingsway Fire Station	2,179.80
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	13/03/2019	P4	9037153	-2,983.27	Transport-Related Expenditure	3100	Fleet Maintenance		1113	Nottingham Road Fire Station	2,486.06
DFRS	E31000010	100402	B & F Grattan		1	Mar-19	25/03/2019	P4	9037299	-1,053.00	Transport-Related Expenditure	3100	Fleet Maintenance		2110	Prevention & Inclusion – Delivery	877.50
DFRS	E31000010	101928	Fastsigns		5	Mar-19	01/04/2019	P4	9037358	-255.00	Transport-Related Expenditure	3100	Fleet Maintenance		2110	Prevention & Inclusion – Delivery	212.50
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	22/03/2019	P2	7038121	-509.50	Transport-Related Expenditure	3100	Fleet Maintenance		2400	Operational Training, Policy and Assurance Directorate Cost	177.38
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	18/03/2019	P4	9037228	-507.34	Transport-Related Expenditure	3100	Fleet Maintenance		2400	Operational Training, Policy and Assurance Directorate Cost	175.58
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	13/03/2019	P4	9037158	-13,735.36	Transport-Related Expenditure	3100	Fleet Maintenance		3112	Joint Training Centre	11,446.13
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	13/03/2019	P4	9037159	-11,770.92	Transport-Related Expenditure	3100	Fleet Maintenance		3112	Joint Training Centre	9,809.10
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	Mar-19	01/03/2019	P4	9036984	-2,857.08	Transport-Related Expenditure	3100	Fleet Maintenance		3300	Transport	2,380.90
DFRS	E31000010	100543	Imperial Commercials Ltd		1	Mar-19	12/03/2019	P4	9037105	-51,347.38	Transport-Related Expenditure	3100	Fleet Maintenance		3300	Transport	42,414.48
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	12/03/2019	P4	9037109	-266.28	Transport-Related Expenditure	3100	Fleet Maintenance		3300	Transport	188.57
DFRS	E31000010	100543	Imperial Commercials Ltd		1	Mar-19	05/04/2019	P4	9037513	-47,805.19	Transport-Related Expenditure	3100	Fleet Maintenance		3300	Transport	39,762.66
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	08/04/2019	P4	9037543	-511.99	Transport-Related Expenditure	3100	Fleet Maintenance		3300	Transport	216.66
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	18/03/2019	P4	9037230	-508.78	Transport-Related Expenditure	3100	Fleet Maintenance		4700	Projects and Planning	175.58
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	01/03/2019	P4	9036941	-882.41	Transport-Related Expenditure	3100	Fleet Maintenance		9000	Fire Service General	486.94
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	Mar-19	18/03/2019	P4	9037235	-390.00	Transport-Related Expenditure	3101	Fleet Modification		3300	Transport	325.00
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037456	-1,314.12	Transport-Related Expenditure	3200	Fuel - Vehicle		1007	Chesterfield Fire Station	1,095.10
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037455	-1,708.75	Transport-Related Expenditure	3200	Fuel - Vehicle		1016	Staveley Fire Station	1,423.96
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037457	-3,292.55	Transport-Related Expenditure	3200	Fuel - Vehicle		1101	Alfreton Fire Station	2,743.79
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	08/04/2019	P4	9037550	-1,822.63	Transport-Related Expenditure	3200	Fuel - Vehicle		1109	Ripley Fire Station	1,518.86
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	11/03/2019	P4	9037104	-5,882.76	Transport-Related Expenditure	3200	Fuel - Vehicle		1110	Swadincote Fire Station	4,902.30
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037458	-3,017.62	Transport-Related Expenditure	3200	Fuel - Vehicle		1111	Ascot Drive Fire station	2,514.68
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037459	-1,831.09	Transport-Related Expenditure	3200	Fuel - Vehicle		1112	Kingsway Fire Station	1,525.91
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	08/04/2019	P4	9037551	-1,071.44	Transport-Related Expenditure	3200	Fuel - Vehicle		1113	Nottingham Road Fire Station	892.87
DFRS	E31000010	101824	NWF Fuels Limited		1	Mar-19	01/04/2019	P4	9037460	-3,684.55	Transport-Related Expenditure	3200	Fuel - Vehicle		3112	Joint Training Centre	3,070.46
DFRS	E31000010	100681	Alistar Business Solutions Ltd		1	Mar-19	12/03/2019	P4	9037068	-4,853.84	Transport-Related Expenditure	3200	Fuel - Vehicle		3300	Transport	4,044.93
DFRS	E31000010	100681	Alistar Business Solutions Ltd		1	Mar-19	08/04/2019	P4	9037519	-8,179.02	Transport-Related Expenditure	3200	Fuel - Vehicle		3300	Transport	6,815.94
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	22/03/2019	P2	7038121	-509.50	Transport-Related Expenditure	3202	Tyres		2400	Operational Training, Policy and Assurance Directorate Cost	247.20
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	18/03/2019	P4	9037228	-507.34	Transport-Related Expenditure	3202	Tyres		2400	Operational Training, Policy and Assurance Directorate Cost	247.20
DFRS	E31000010	100869	Ats Euromaster Limited		1	Mar-19	18/02/2019	P4	9037169	-2,745.87	Transport-Related Expenditure	3202	Tyres		3300	Transport	2,286.22
DFRS	E31000010	100869	Ats Euromaster Limited		1	Mar-19	12/03/2019	P4	9037273	-4,615.88	Transport-Related Expenditure	3202	Tyres		3300	Transport	3,845.58
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	08/04/2019	P4	9037543	-511.99	Transport-Related Expenditure	3202	Tyres		3300	Transport	210.00
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	18/03/2019	P4	9037230	-508.78	Transport-Related Expenditure	3202	Tyres		4700	Projects and Planning	248.40
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	01/03/2019	P4	9036941	-882.41	Transport-Related Expenditure	3202	Tyres		9000	Fire Service General	248.40
DFRS	E31000010	100543	Imperial Commercials Ltd		1	Mar-19	12/03/2019	P4	9037105	-51,347.38	Transport-Related Expenditure	3204	MOT Test		3300	Transport	450.00
DFRS	E31000010	101170	Inchcape Toyota		1	Mar-19	12/03/2019	P4	9037109	-266.28	Transport-Related Expenditure	3204	MOT Test		3300	Transport	40.00
DFRS	E31000010	100543	Imperial Commercials Ltd		1	Mar-19	05/04/2019	P4	9037513	-47,805.19	Transport-Related Expenditure	3204	MOT Test		3300	Transport	90.00
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	3.11
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	3.92
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	5.83
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	12.08
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038227	-880.80	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	3.92
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038227	-880.80	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	60.00
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	08/04/2019	P2	7038227	-880.80	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	60.66
DFRS	E31000010	100030	Barclaycard Payments		1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Transport-Related Expenditure	3504	Public Transport		3002	Principal Management	41.67
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	Mar-19	04/03/2019	P4	9036980	-6,470.39	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	5,391.99
DFRS	E31000010	100536	Arco East Midlands		1	Mar-19	25/02/2019	P4	9037038	-7,687.54	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	6,406.28
DFRS	E31000010	100439	Holmatro Uk Ltd		1	Mar-19	04/03/2019	P4	9037041	-289.56	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	17.50
DFRS	E31000010	100439	Holmatro Uk Ltd		1	Mar-19	04/03/2019	P4	9037041	-289.56	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	223.80
DFRS	E31000010	100351	Fire Control Uk		1	Mar-19	12/03/2019	P4	9037057	-684.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	570.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	Mar-19	12/03/2019	P4	9037090	-40,705.10	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	33,920.92
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	Mar-19	18/03/2019	P4	9037184	-537.40	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	447.83
DFRS	E31000010	100026	Able Safety Solutions Ltd		5	Mar-19	18/03/2019	P4	9037189	-300.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	250.00
DFRS	E31000010	100816	Safelglove		1	Mar-19	25/03/2019	P4	9037301	-447.38	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	372.82
DFRS	E31000010	100566	Lomo Watersports		1	Mar-19	12/03/2019	P4	9037318	-774.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	645.00
DFRS	E31000010	100146	Clifton Canvas Developments		1	Mar-19	01/04/2019	P4	9037377	-735.59	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	12.99
DFRS	E31000010	100146	Clifton Canvas Developments		1	Mar-19	01/04/2019	P4	9037377	-735.59	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	600.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	Mar-19	02/04/2019	P4	9037399	-5,215.68	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	4,346.40
DFRS	E31000010	102437	Max Fire Services Ltd		13	Mar-19	02/04/2019	P4	9037390	-4,104.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	3,420.00
DFRS	E31000010	100754	Proflight Bags		1	Mar-19	02/04/2019	P4	9037391	-357.84	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	298.20
DFRS	E31000010	101142	WEL Medical Ltd		1	Mar-19	02/04/2019	P4	9037396	-1,908.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	1,590.00
DFRS	E31000010	100536	Arco East Midlands		1	Mar-19	02/04/2019	P4	9037397	-5,520.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	4,600.00
DFRS	E31000010	102066	Scott Safety Limited		1	Mar-19	08/04/2019	P4	9037520	-10,946.88	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services	9,122.40
DFRS	E31000010	100479	Interspiro AB		1	Mar-19	12/03/2019	P4	9037148	-655.94	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services	31.00
DFRS	E31000010	100479	Interspiro AB		1	Mar-19	12/03/2019	P4	9037148	-655.94	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services	624.94
DFRS	E31000010	100479	Interspiro AB		1	Mar-19	22/03/2019	P4	9037259	-476.82	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services	397.35
DFRS	E31000010	100479	Interspiro AB		1	Mar-19	25/03/2019	P									

DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)	1	Mar-19	18/03/2019	P4	9037203	-438.30	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	365.25
DFRS	E31000010	100306	Energas	1	Mar-19	01/03/2019	P4	9036955	-339.66	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	54.93
DFRS	E31000010	100306	Energas	1	Mar-19	01/03/2019	P4	9036955	-339.66	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	228.12
DFRS	E31000010	100987	Vodafone Limited 601374947/1	1	Mar-19	25/02/2019	P4	9036978	-408.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	340.00
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	18/03/2019	P4	9037268	-1,643.64	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,369.70
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	25/03/2019	P4	9037310	-1,489.91	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,241.59
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	01/04/2019	P4	9037447	-29,705.94	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	24,754.95
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	09/04/2019	P4	9037603	-2,001.17	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,667.64
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4100	Computer Hardware/ Software	6000	Operational Training	519.56
DFRS	E31000010	102072	Phoenix Software Limited	1	Mar-19	04/03/2019	P4	9037004	-18,027.12	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	15,022.60
DFRS	E31000010	100720	Piller UK Ltd	1	Mar-19	12/03/2019	P4	9037093	-706.50	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	588.75
DFRS	E31000010	101803	Systel SA	5	Mar-19	18/03/2019	P2	7038109	-25,806.82	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-2,753.18
DFRS	E31000010	101803	Systel SA	5	Mar-19	18/03/2019	P2	7038109	-25,806.82	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101866	MHR International UK Limited	1	Mar-19	12/03/2019	P4	9037311	-2,005.60	Supplies & Services	4101	Computer Software Maintenance Contracts	4003	Payroll	1,671.33
DFRS	E31000010	101866	MHR International UK Limited	1	Mar-19	12/03/2019	P4	9037311	-5,036.58	Supplies & Services	4101	Computer Software Maintenance Contracts	4003	Payroll	4,197.15
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	09/04/2019	P4	9037563	-1,456.92	Supplies & Services	4102	Computer Consumables	4005	Stores	1,214.10
DFRS	E31000010	100767	Radiocomms	1	Mar-19	05/03/2019	P4	9037163	-1,799.76	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	1,499.80
DFRS	E31000010	100767	Radiocomms	1	Mar-19	12/03/2019	P4	9037164	-163,714.87	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	136,429.06
DFRS	E31000010	100767	Radiocomms	1	Mar-19	25/03/2019	P4	9037300	-1,689.29	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	1,407.74
DFRS	E31000010	100459	Apb Mobile Installations Ltd	1	Mar-19	02/04/2019	P4	9037444	-570.00	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	475.00
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	01/04/2019	P4	9037515	-918.84	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	287.70
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	124.10
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterfly HQ	224.38
DFRS	E31000010	100078	BT Global Services	1	Mar-19	25/02/2019	P2	7037915	-14,278.34	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	11,899.62
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-19	11/03/2019	P2	7037932	-2,412.11	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	467.24
DFRS	E31000010	100067	British Telecommunications Plc	4	Mar-19	11/03/2019	P2	7037946	-3,730.48	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	70.00
DFRS	E31000010	100067	British Telecommunications Plc	4	Mar-19	11/03/2019	P2	7037946	-3,730.48	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	3,050.40
DFRS	E31000010	100078	BT Global Services	1	Mar-19	04/04/2019	P2	7038168	-14,278.34	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	11,899.62
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-19	18/03/2019	P2	7037982	-6,210.61	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	1,155.46
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-19	18/03/2019	P2	7037982	-6,210.61	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	1,199.22
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-19	18/03/2019	P2	7037982	-6,210.61	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	1,199.23
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-19	18/03/2019	P2	7037982	-6,210.61	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	1,621.60
DFRS	E31000010	102165	Home Office	4	Mar-19	19/03/2019	P4	9037245	-33,984.68	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	28,320.57
DFRS	E31000010	102165	Home Office	4	Mar-19	25/03/2019	P4	9037272	-33,984.68	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	28,320.57
DFRS	E31000010	100198	Daisy Communications Ltd	1	Mar-19	11/03/2019	P2	7037938	-698.66	Supplies & Services	4301	Phones - Landline	3400	ICT	582.38
DFRS	E31000010	100078	BT Global Services	1	Mar-19	18/03/2019	P2	7037985	-1,799.54	Supplies & Services	4301	Phones - Landline	3400	ICT	1,499.62
DFRS	E31000010	100067	British Telecommunications Plc	4	Mar-19	20/03/2019	P2	7038018	-1,799.54	Supplies & Services	4301	Phones - Landline	3400	ICT	1,499.62
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	Mar-19	04/03/2019	P2	7037900	-2,210.94	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,842.45
DFRS	E31000010	101033	Orange a/c 56172318	1	Mar-19	18/03/2019	P2	7037986	-756.43	Supplies & Services	4302	Phones - Mobiles	3400	ICT	630.36
DFRS	E31000010	102164	Everything Everywhere	1	Mar-19	25/03/2019	P2	7038084	-736.79	Supplies & Services	4302	Phones - Mobiles	3400	ICT	613.99
DFRS	E31000010	102164	Everything Everywhere	1	Mar-19	25/03/2019	P2	7038085	-700.28	Supplies & Services	4302	Phones - Mobiles	3400	ICT	583.57
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	Mar-19	04/04/2019	P2	7038167	-1,948.14	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,623.45
DFRS	E31000010	100987	Vodafone Limited 601374947/1	1	Mar-19	01/04/2019	P4	9037379	-2,904.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,420.00
DFRS	E31000010	100987	Vodafone Limited 601374947/1	1	Mar-19	01/04/2019	P4	9037380	-4,356.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	3,630.00
DFRS	E31000010	101792	Example IT Limited	5	Mar-19	01/04/2019	P4	9037515	-918.84	Supplies & Services	4302	Phones - Mobiles	3400	ICT	478.00
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	1005	Buxton Fire Station	79.96
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	1007	Chesterfield Fire Station	79.96
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	79.96
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	1111	Ascot Drive Fire Station	79.96
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	1112	Kingsway Fire Station	79.96
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	Mar-19	04/02/2019	P4	9037165	-7,447.98	Supplies & Services	4401	Protective Clothing	2210	Response - Delivery	6,206.65
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	Mar-19	09/04/2019	P4	9037597	-300.76	Supplies & Services	4401	Protective Clothing	2210	Response - Delivery	250.63
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	6000	Operational Training	79.96
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	6504	Safety and Risk Management	10.00
DFRS	E31000010	102447	Flamepro Global Ltd	5	Mar-19	12/03/2019	P4	9037168	-1,931.04	Supplies & Services	4401	Protective Clothing	6504	Safety and Risk Management	79.96
DFRS	E31000010	101765	Bristol Care	1	Mar-19	25/03/2019	P4	9037270	-6,625.88	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	3,281.17
DFRS	E31000010	101765	Bristol Care	1	Mar-19	08/04/2019	P4	9037521	-8,012.53	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	4,912.63
DFRS	E31000010	101765	Bristol Care	1	Mar-19	25/03/2019	P4	9037270	-6,625.88	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,240.40
DFRS	E31000010	101765	Bristol Care	1	Mar-19	08/04/2019	P4	9037521	-8,012.53	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	1,764.48
DFRS	E31000010	101765	Bristol Care	1	Mar-19	08/04/2019	P4	9037527	-2,972.06	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,476.72
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-19	05/03/2019	P4	9037008	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention & Inclusion - Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-19	25/03/2019	P4	9037323	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention & Inclusion - Delivery	225.00
DFRS	E31000010	100896	DL Storage Handling Ltd	1	Mar-19	12/03/2019	P4	9037081	-392.70</						

DFRS	E31000010	102366	INC Print (R & D Print Ltd)	1	Mar-19	01/03/2019	P4	9037000	-264.00	Supplies & Services	4530	Printing	2110	Prevention & Inclusion – Delivery	220.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-19	25/03/2019	P4	9037315	-3,369.28	Supplies & Services	4531	Photocopying Charges - Copy Charges	4004	Procurement	2,807.73
DFRS	E31000010	100802	Royal Mail Group Ltd	1	Mar-19	11/03/2019	P2	7037954	-268.80	Supplies & Services	4533	Postage	3003	Office Services	224.00
DFRS	E31000010	100802	Royal Mail Group Ltd	1	Mar-19	18/03/2019	P2	7038008	-311.54	Supplies & Services	4533	Postage	3003	Office Services	259.62
DFRS	E31000010	100819	Safequip Ltd	1	Mar-19	04/03/2019	P4	9037006	-306.78	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	7.95
DFRS	E31000010	102063	LS Embroidery Limited	5	Mar-19	04/03/2019	P4	9037028	-2,119.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	20.00
DFRS	E31000010	100981	Vimpex Ltd	1	Mar-19	05/03/2019	P4	9037029	-255.60	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	15.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	Mar-19	12/03/2019	P4	9037096	-338.40	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	30.00
DFRS	E31000010	100183	Crowfoots Carriers	1	Mar-19	12/03/2019	P4	9037167	-578.92	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	482.43
DFRS	E31000010	101171	IS Enterprises Intl Ltd	5	Mar-19	18/03/2019	P4	9037256	-578.34	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	6.95
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Mar-19	25/03/2019	P4	9037295	-2,055.42	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
DFRS	E31000010	102433	Hot Pack international Limited	5	Mar-19	26/03/2019	P4	9037317	-1,073.40	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	44.50
DFRS	E31000010	100968	United Utilities Water Plc	1	Mar-19	04/03/2019	P2	7037908	-1,160.15	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	966.79
DFRS	E31000010	100838	Severn Trent Water	1	Mar-19	25/03/2019	P2	7038093	-1,383.73	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,153.11
DFRS	E31000010	100968	United Utilities Water Plc	1	Mar-19	25/03/2019	P2	7038094	-310.70	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	258.92
DFRS	E31000010	100838	Severn Trent Water	1	Mar-19	25/03/2019	P2	7038108	-384.25	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	320.21
DFRS	E31000010	100838	Severn Trent Water	1	Mar-19	05/04/2019	P2	7038182	-384.25	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	320.21
DFRS	E31000010	100838	Severn Trent Water	1	Mar-19	05/04/2019	P2	7038183	-1,383.73	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,153.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-19	05/04/2019	P2	7038184	-1,383.73	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,153.11
DFRS	E31000010	100724	Plate & Locate Ltd	1	Mar-19	25/03/2019	P4	9037303	-453.60	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	378.00
DFRS	E31000010	102229	Fire Hosetech Ltd	1	Mar-19	01/04/2019	P4	9037376	-1,240.32	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,033.60
DFRS	E31000010	101969	Redact	11	Mar-19	04/03/2019	P4	9036999	-250.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	250.00
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	Mar-19	12/03/2019	P4	9037162	-2,848.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,848.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	Mar-19	25/03/2019	P4	9037341	-2,848.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,848.25
DFRS	E31000010	101325	BinaryFold4 Ltd	5	Mar-19	01/03/2019	P4	9036976	-11,466.00	Supplies & Services	4553	Professional Fees	3500	Corporate Communications	9,555.00
DFRS	E31000010	101325	BinaryFold4 Ltd	5	Mar-19	25/03/2019	P4	9037337	-7,056.00	Supplies & Services	4553	Professional Fees	3500	Corporate Communications	5,880.00
DFRS	E31000010	101866	MHR International UK Limited	1	Mar-19	04/03/2019	P4	9037013	-2,520.00	Supplies & Services	4553	Professional Fees	4003	Payroll	2,100.00
DFRS	E31000010	100268	Drivercheck Ltd	1	Mar-19	12/03/2019	P4	9037082	-965.50	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	471.25
DFRS	E31000010	100562	Local Government Association	1	Mar-19	25/03/2019	P4	9037320	-1,667.35	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,389.46
DFRS	E31000010	102014	Weighmans LLP	1	Mar-19	26/03/2019	P4	9037322	-1,655.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,379.50
DFRS	E31000010	100562	Local Government Association	1	Mar-19	09/04/2019	P4	9037602	-280.32	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	233.60
DFRS	E31000010	102019	MPCG HR & Recruitment Limited	1	Mar-19	01/04/2019	P4	9037375	-9,636.00	Supplies & Services	4554	Consultancy Fees	3002	Principal Management	8,030.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4560	Subsistence	2120	Protection – Policy	9.85
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Supplies & Services	4560	Subsistence	3002	Principal Management	9.95
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Supplies & Services	4560	Subsistence	3002	Principal Management	3.85
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Supplies & Services	4560	Subsistence	3002	Principal Management	7.17
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Supplies & Services	4560	Subsistence	3002	Principal Management	9.02
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4560	Subsistence	3400	ICT	25.33
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	25/03/2019	P2	7038077	-292.95	Supplies & Services	4561	Subsistence	3400	ICT	10.79
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4560	Subsistence	3410	ICT Change and Projects	2.67
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4560	Subsistence	6000	Operational Training	9.65
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	25/03/2019	P2	7038078	-646.02	Supplies & Services	4561	Overnight Accommodation	2110	Prevention & Inclusion – Delivery	456.68
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	2120	Protection – Policy	153.34
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	09/04/2019	P4	9037581	-1,290.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection – Delivery	225.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	2210	Response – Delivery	256.67
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	70.83
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	242.40
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	242.40
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	3400	ICT	387.50
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	25/03/2019	P2	7038077	-292.95	Supplies & Services	4561	Overnight Accommodation	3400	ICT	116.67
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	25/03/2019	P2	7038078	-646.02	Supplies & Services	4561	Overnight Accommodation	3400	ICT	81.67
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	26/03/2019	P2	7038122	-915.46	Supplies & Services	4561	Overnight Accommodation	3400	ICT	81.67
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	26/03/2019	P2	7038122	-915.46	Supplies & Services	4561	Overnight Accommodation	3400	ICT	91.39
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	26/03/2019	P2	7038122	-915.46	Supplies & Services	4561	Overnight Accommodation	3400	ICT	91.52
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	26/03/2019	P2	7038122	-915.46	Supplies & Services	4561	Overnight Accommodation	3400	ICT	406.80
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	3410	ICT Change and Projects	115.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	3410	ICT Change and Projects	345.83
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	12/03/2019	P2	7037964	-1,650.82	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	60.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	19/03/2019	P2	7038007	-352.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	293.32
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	04/03/2019	P4	9037253	-960.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	800.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037255	-3,114.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	400.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037261	-1,440.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	1,200.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-19	18/03/2019	P4	9037335	-3,504.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	320.00
DFRS	E31000010	102161	The Cob Stop	5	Mar-19	18/02/2019	P4	9037030	-254.40	Supplies & Services	4562	Hospitality	2220	Response – Policy	254.40
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038227	-880.80	Supplies & Services	4562	Hospitality	3002	Principal Management	97.33
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	04/04/2019	P2	7038228	-1,383.67	Supplies & Services	4570	Members Expenses	3004	Member Services	242.40
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038228	-3,768.68	Supplies & Services	4583	Marketing and Publicity	2220	Response – Policy	7.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Mar-19	25/03/2019	P4	9037283	-4,032.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention & Inclusion – Delivery	3,360.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Mar-19	25/03/2019	P4	9037284	-1,890.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention & Inclusion – Delivery	1,575.00
DFRS	E31000010	102441	Respiratory Protective Assessment Ltd	13	Mar-19	01/03/2019	P4	9037166	-17,937.60	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	14,948.00
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	Mar-19	26/02/2019	P4	9037113	-900.00	Supplies & Services	4594	Training/ Teaching Equipment	1016	Staveley Fire Station	750.00
DFRS	E31000010	101974	Mainlineforwards Limited	5	Mar-19	25/03/2019	P4	9037309	-600.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	500.00
DFRS	E31000010	100568	Albert Looms Limited	1	Mar-19	26/02/2019	P4	9036977	-720.00	Supplies & Services	4594	Training/ Teaching Equipment	1111	Ascot Drive Fire station	600.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	Mar-19	05/03/2019	P4	9037025	-1,141.85	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	951.54
DFRS	E31000010	101974	Mainlineforwards Limited	5	Mar-19	01/03/2019	P4	9037127	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	300.00
DFRS	E31000010	100443	Howarth Timber	1	Mar-19	12/03/2019	P4	9037254	-2,045.40	Supplies & Services	4594				

DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-19	01/04/2019	P4	9037372	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2000	Prevention & Inclusion – Policy	548.33
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-19	25/03/2019	P4	9037280	-302.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention & Inclusion – Delivery	251.67
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037575	-299.52	Supplies & Services	4600	Community Safety Delivery Consumables	1020	North Area Office – Chesterfield	249.60
DFRS	E31000010	102064	SoloProtect Limited	5	Mar-19	18/02/2019	P4	9037015	-375.19	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	312.66
DFRS	E31000010	102064	SoloProtect Limited	5	Mar-19	12/03/2019	P4	9037130	-375.19	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	312.66
DFRS	E31000010	101784	Revel UK Ltd (Previously WF Senate)	5	Mar-19	18/03/2019	P4	9037179	-420.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	350.00
DFRS	E31000010	102064	SoloProtect Limited	5	Mar-19	02/04/2019	P4	9037444	-375.19	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	312.66
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037531	-982.80	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	819.00
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037574	-262.26	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	218.55
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037576	-277.97	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	231.64
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037577	-432.96	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	360.80
DFRS	E31000010	102096	Vision Support Services Limited	5	Mar-19	09/04/2019	P4	9037578	-432.96	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention & Inclusion – Delivery	360.80
DFRS	E31000010	102366	INC Print (R & D Print Ltd)	1	Mar-19	01/04/2019	P4	9037371	-3,714.24	Supplies & Services	4603	Community Safety Youth Prog costs	2019	Cadets General	3,095.20
DFRS	E31000010	101641	Laerdal Medical	5	Mar-19	01/04/2019	P4	9037530	-945.60	Supplies & Services	4603	Community Safety Youth Prog costs	2019	Cadets General	6.00
DFRS	E31000010	101641	Laerdal Medical	5	Mar-19	01/04/2019	P4	9037530	-945.60	Supplies & Services	4603	Community Safety Youth Prog costs	2019	Cadets General	782.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	2.81
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	5.16
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	23.07
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	23.94
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	38.91
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	47.46
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	96.61
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-19	08/04/2019	P2	7038226	-3,768.68	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	96.90
DFRS	E31000010	101233	Dealership Services Ltd	5	Mar-19	12/03/2019	P4	9037066	-537.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	447.50
DFRS	E31000010	102366	INC Print (R & D Print Ltd)	1	Mar-19	12/03/2019	P4	9037121	-444.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	370.00
DFRS	E31000010	100349	Fire Service Youth Training Association	1	Mar-19	24/01/2019	P4	9037182	-1,579.50	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	1,579.50
DFRS	E31000010	100319	ESPO	1	Mar-19	05/03/2019	P4	9037313	-1,003.21	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention & Inclusion – Delivery	836.00
DFRS	E31000010	100056	Bolsover District Council	4	Mar-19	05/04/2019	P2	7038185	-1,584.06	Supplies & Services	4621	Contribution to Partnership Working	2100	Community Safety	1,584.06
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-19	18/03/2019	P4	9037176	-2,178.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention & Inclusion – Delivery	2,178.00
DFRS	E31000010	101566	Rykneld Homes Ltd	1	Mar-19	01/04/2019	P4	9037365	-250.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention & Inclusion – Delivery	200.33
DFRS	E31000010	100224	Derby City Council	4	Mar-19	25/03/2019	P4	9037287	-10,455.60	Supplies & Services	4621	Contribution to Partnership Working	4001	Accountancy	8,713.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	Mar-19	01/03/2019	P4	9036970	-646.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	539.00
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	01/03/2019	P4	9036973	-499.32	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	416.10
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	01/03/2019	P4	9036975	-826.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	688.74
DFRS	E31000010	101110	B & A Textiles	5	Mar-19	04/03/2019	P4	9036981	-1,228.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,024.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Mar-19	04/03/2019	P4	9036988	-369.78	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	308.15
DFRS	E31000010	100818	Safegrip Ltd	1	Mar-19	04/03/2019	P4	9037006	-306.78	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	247.70
DFRS	E31000010	100264	Dot Promotional Clothing	13	Mar-19	05/03/2019	P4	9037010	-396.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	330.00
DFRS	E31000010	102063	LS Embroidery Limited	5	Mar-19	04/03/2019	P4	9037028	-2,119.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,746.50
DFRS	E31000010	100981	Vimpex Ltd	1	Mar-19	05/03/2019	P4	9037029	-255.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	198.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	Mar-19	12/03/2019	P4	9037092	-7,516.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	6,264.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	Mar-19	12/03/2019	P4	9037096	-338.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	252.00
DFRS	E31000010	100754	Proflight Bags	1	Mar-19	12/03/2019	P4	9037097	-531.36	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	442.80
DFRS	E31000010	102158	Keela International Ltd	1	Mar-19	12/03/2019	P4	9037115	-2,334.26	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,945.22
DFRS	E31000010	101171	IS Enterprises Intl Ltd	5	Mar-19	18/03/2019	P4	9037256	-578.34	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	475.00
DFRS	E31000010	101233	Dealership Services Ltd	5	Mar-19	25/03/2019	P4	9037265	-4,554.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	3,795.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	Mar-19	25/03/2019	P4	9037293	-1,776.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,480.50
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Mar-19	25/03/2019	P4	9037295	-2,055.42	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,700.00
DFRS	E31000010	100325	Allbatteries UK Ltd	1	Mar-19	25/03/2019	P4	9037316	-994.32	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	828.60
DFRS	E31000010	102433	Hot Pack international Limited	5	Mar-19	26/03/2019	P4	9037317	-1,073.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,020.00
DFRS	E31000010	102331	Endura Ltd	1	Mar-19	05/03/2019	P4	9037336	-378.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	315.00
DFRS	E31000010	101761	Park Ceilings Limited	5	Mar-19	25/03/2019	P4	9037277	-2,964.00	Capital	C101	Building Works	C100	Property - Capital	2,470.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-19	25/03/2019	P4	9037298	-866.23	Capital	C101	Building Works	C100	Property - Capital	738.53
DFRS	E31000010	102439	Blandfords LLP	5	Mar-19	02/04/2019	P4	9037410	-1,572.54	Capital	C101	Building Works	C100	Property - Capital	1,310.45
DFRS	E31000010	102291	Wildgoose Construction Limited	1	Mar-19	08/04/2019	P4	9037518	-139,164.70	Capital	C101	Building Works	C100	Property - Capital	115,970.58
DFRS	E31000010	100679	Office Innovations	1	Mar-19	12/03/2019	P4	9037208	-1,161.60	Capital	C105	Furniture	C100	Property - Capital	968.00
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	12/03/2019	P4	9037160	-7,078.80	Capital	C105	Furniture	C206	Furniture	5,899.00
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	25/03/2019	P4	9037289	-3,775.20	Capital	C105	Furniture	C206	Furniture	3,146.00
DFRS	E31000010	102296	The Irongate Group limited	1	Mar-19	25/03/2019	P4	9037334	-298.10	Capital	C105	Furniture	C206	Furniture	248.42
DFRS	E31000010	102098	Bishop Property Consultants Limited	5	Mar-19	12/03/2019	P4	9037101	-1,200.00	Capital	C107	Business Moves	C100	Property - Capital	1,000.00
DFRS	E31000010	102351	Revolution Air Services Ltd	1	Mar-19	18/03/2019	P4	9037191	-1,140.00	Capital	C108	Compressors	C100	Property - Capital	950.00
DFRS	E31000010	100074	C L Brookes Ltd	13	Mar-19	12/03/2019	P4	9037083	-732.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	610.00
DFRS	E31000010	101808	Fitness Warehouse Limited	5	Mar-19	12/03/2019	P4	9037084	-18,450.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	15,375.00
DFRS	E31000010	102439	Blandfords LLP	5	Mar-19	01/04/2019	P4	9037348	-960.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	800.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-19	09/04/2019	P4	9037570	-4,174.06	Capital	C200	Hardware	C100	Property - Capital	3,478.38
DFRS	E31000010	100197	D & D Bulding Services	1	Mar-19	18/03/2019	P4	9037210	-2,724.74	Capital	C202	Consultancy and Services	C100	Property - Capital	2,270.62
DFRS	E31000010	102232	Vodafone (UK14438674)	1	Mar-19	12/03/2019	P4	9037251	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
															1,211,919.65

Credit Notes over £250

Period 201912 - 201912

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	19/03/2019	P2	7038011	414.40	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	-414.40
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	19/03/2019	P2	7038012	258.07	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	-258.07
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-19	25/03/2019	P2	7038076	422.53	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	-422.53

DFRS	E31000010	100536	Arco East Midlands	1	Mar-19	04/03/2019	P2	7037895	2456.83	Supplies & Services	4504	General Equipment	2200	Response	-2047.36
DFRS	E31000010	101170	Inchcape Toyota	1	Mar-19	22/03/2019	P2	7038059	507.34	Transport-Related Expenditure	3100	Fleet Maintenance	2400	Operational Training, Policy and Assurance Directorate Cost	-175.58
DFRS	E31000010	101170	Inchcape Toyota	1	Mar-19	22/03/2019	P2	7038059	507.34	Transport-Related Expenditure	3202	Tyres	2400	Operational Training, Policy and Assurance Directorate Cost	-247.20
DFRS	E31000010	100078	BT Global Services	1	Mar-19	18/03/2019	RE	3000177	1799.54	Supplies & Services	4301	Phones - Landline	3400	ICT	-1499.62
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	Mar-19	26/03/2019	P2	7038096	488.16	Supplies & Services	4561	Overnight Accommodation	3400	ICT	-406.80
															<u>-5,471.56</u>