

Derbyshire FRS
Invoices over £250

Period 202112 - 202112

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	102124	Hays Specialist Recruitment Limited	1	202112	Mar-21	PE	9050496	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Mar-21	PE	9050736	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Mar-21	PE	9050825	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Mar-21	PE	9050966	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Mar-21	PE	9051120	-1,398.61	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.51
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Apr-21	PE	9051392	-850.50	Employees	1005	Admin Agency Staff	4001	Accountancy	708.75
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202112	Apr-21	PE	9051444	-1,398.60	Employees	1005	Admin Agency Staff	4003	Payroll	1,165.50
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1002	Bakewell Fire Station	130.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050695	-8,070.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,345.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1005	Buxton Fire Station	-115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1005	Buxton Fire Station	115.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202112	Mar-21	PE	9050961	-450.00	Employees	1801	Operational Training	1005	Buxton Fire Station	187.50
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202112	Mar-21	PE	9050969	-450.00	Employees	1801	Operational Training	1005	Buxton Fire Station	187.50
DFRS	E31000010	102647	Technical Rescue International Ltd	11	202112	Apr-21	PE	9051383	-4,800.00	Employees	1801	Operational Training	1005	Buxton Fire Station	2,000.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	130.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1010	Dronfield Fire Station	115.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1011	Glossop Fire Station	130.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9051096	-1,924.41	Employees	1801	Operational Training	1013	Matlock Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1101	Alfreton Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9051096	-1,924.41	Employees	1801	Operational Training	1101	Alfreton Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1106	Ilkeston Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1107	Long Eaton Fire Station	-115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1107	Long Eaton Fire Station	115.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1107	Long Eaton Fire Station	130.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050880	-4,392.00	Employees	1801	Operational Training	1110	Swadlincote Fire Station	1,220.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9051096	-1,924.41	Employees	1801	Operational Training	1110	Swadlincote Fire Station	115.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1110	Swadlincote Fire Station	130.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1111	Ascot Drive Fire station	-115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	PE	9050812	-586.00	Employees	1801	Operational Training	1111	Ascot Drive Fire station	115.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	PE	9051385	-936.00	Employees	1801	Operational Training	1111	Ascot Drive Fire station	130.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050695	-8,070.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,345.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050877	-1,464.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,220.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050880	-4,392.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,220.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202112	Mar-21	PE	9050961	-450.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	187.50
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202112	Mar-21	PE	9050969	-450.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	187.50
DFRS	E31000010	102647	Technical Rescue International Ltd	11	202112	Apr-21	PE	9051383	-4,800.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	2,000.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202112	Mar-21	PE	9050644	-792.00	Employees	1801	Operational Training	6000	Operational Training	660.00
DFRS	E31000010	101630	RICARDO AEA Ltd	1	202112	Feb-21	PE	9050665	-1,224.00	Employees	1801	Operational Training	6000	Operational Training	1,020.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202112	Mar-21	PE	9050742	-4,315.20	Employees	1801	Operational Training	6000	Operational Training	3,596.00
DFRS	E31000010	102621	Hughes Driver Training Ltd	5	202112	Mar-21	PE	9050805	-3,507.00	Employees	1801	Operational Training	6000	Operational Training	95.83
DFRS	E31000010	102621	Hughes Driver Training Ltd	5	202112	Mar-21	PE	9050805	-3,507.00	Employees	1801	Operational Training	6000	Operational Training	1,070.00
DFRS	E31000010	102621	Hughes Driver Training Ltd	5	202112	Mar-21	PE	9050807	-345.00	Employees	1801	Operational Training	6000	Operational Training	115.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202112	Mar-21	PE	9050819	-5,755.20	Employees	1801	Operational Training	6000	Operational Training	1,199.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202112	Mar-21	PE	9050820	-7,194.00	Employees	1801	Operational Training	6000	Operational Training	1,199.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202112	Mar-21	PE	9050826	-1,560.00	Employees	1801	Operational Training	6000	Operational Training	1,300.00
DFRS	E31000010	102655	Land Rover Experience East of England t/as Off Road Masters Ltd	5	202112	Mar-21	PE	9050874	-595.20	Employees	1801	Operational Training	6000	Operational Training	496.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050879	-1,464.00	Employees	1801	Operational Training	6000	Operational Training	1,220.00
DFRS	E31000010	101176	Outreach Rescue	5	202112	Mar-21	PE	9050947	-984.00	Employees	1801	Operational Training	6000	Operational Training	820.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202112	Mar-21	PE	9051050	-2,760.00	Employees	1801	Operational Training	6000	Operational Training	1,950.00
DFRS	E31000010	102647	Technical Rescue International Ltd	11	202112	Apr-21	PE	9051384	-600.00	Employees	1801	Operational Training	6000	Operational Training	500.00
DFRS	E31000010	102630	UK Elite Sports Ltd T/As Northampton Active	5	202112	Apr-21	PE	9051450	-3,750.00	Employees	1801	Operational Training	6000	Operational Training	3,125.00
DFRS	E31000010	102629	Clear Sign	11	202112	Mar-21	PE	9050911	-550.00	Employees	1804	Training - Inclusion	2110	Prevention Delivery	550.00
DFRS	E31000010	101868	Serco Limited	1	202112	Apr-21	PE	9051367	-354.00	Employees	1805	Service Development Training	3003	Office Services	295.00
DFRS	E31000010	102651	Distance Learning Courses Ltd	5	202112	Mar-21	PE	9050516	-1,100.00	Employees	1805	Service Development Training	6601	Service Development	916.67
DFRS	E31000010	102145	North Staffs Mind	5	202112	Mar-21	PE	9050678	-337.50	Employees	1805	Service Development Training	6601	Service Development	337.50
DFRS	E31000010	720N		2	202112	Mar-21	PE	9050679	-358.80	Employees	1805	Service Development Training	6601	Service Development	299.00
DFRS	E31000010	101548	Derby College	4	202112	Mar-21	PE	9050897	-6,000.00	Employees	1805	Service Development Training	6601	Service Development	6,000.00
DFRS	E31000010	100057	Bond Solon Training Ltd	1	202112	Mar-21	PE	9051067	-696.00	Employees	1805	Service Development Training	6601	Service Development	580.00

DFRS	E31000010	102446	National Compliance and Risk Qualification		5	202112	Mar-21	P6	9051087	-1,800.00	Employees	1805	Service Development Training	6601	Service Development	1,500.00
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9051096	-1,924.41	Employees	1805	Service Development Training	6601	Service Development	50.00
DFRS	E31000010	101868	Serco Limited		1	202112	Apr-21	P6	9051217	-1,062.00	Employees	1805	Service Development Training	6601	Service Development	295.00
DFRS	E31000010	100474	Institution Of Fire Engineers (Subscriptions & Exam Payments)		1	202112	Apr-21	P6	9051458	-9,499.00	Employees	1805	Service Development Training	6601	Service Development	9,499.00
DFRS	E31000010	6294			2	202112	Apr-21	P6	9051230	-600.00	Employees	1830	Relocation/Removal/Legal Expenses	1013	Matlock Fire Station	500.00
DFRS	E31000010	102315	Hiring Wizard Limited		1	202112	Mar-21	P6	9051085	-10,665.00	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	8,887.50
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9050812	-586.00	Employees	1850	Recruitment Advertising	6502	Service Centre	13.16
DFRS	E31000010	102235	W M Jobs		1	202112	Mar-21	P6	9050989	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	102235	W M Jobs		1	202112	Mar-21	P6	9050990	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	100250	Derbyshire County Council		4	202112	Mar-21	P6	9050991	-268.80	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9051096	-1,924.41	Employees	1850	Recruitment Advertising	6502	Service Centre	6.84
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9051096	-1,924.41	Employees	1850	Recruitment Advertising	6502	Service Centre	66.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202112	Mar-21	P6	9050539	-8,545.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,545.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202112	Mar-21	P6	9051152	-8,652.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,652.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202112	Mar-21	P6	9051332	-2,725.07	Employees	1880	Apprenticeship Levy	4000	Financial Services	27.00
DFRS	E31000010	100247	Derbyshire County Council		4	202112	Apr-21	P6	9051473	-834.42	Employees	1906	Local Government Pension Strain	4000	Financial Services	834.42
DFRS	E31000010	101353	1st for Repairs		11	202112	Mar-21	P6	9050621	-460.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	460.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050878	-290.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	242.45
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050823	-742.42	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	618.68
DFRS	E31000010	102591	Redacted		11	202112	Mar-21	P6	9051016	-725.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	725.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202112	Mar-21	P6	9050716	-288.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	240.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202112	Mar-21	P6	9050693	-426.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	355.00
DFRS	E31000010	101353	1st for Repairs		11	202112	Mar-21	P6	9050622	-251.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	251.00
DFRS	E31000010	100299	Emcat Ltd		13	202112	Mar-21	P6	9050692	-352.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	293.75
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202112	Mar-21	P6	9050718	-432.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	360.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202112	Mar-21	P6	9051027	-475.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	396.00
DFRS	E31000010	101353	1st for Repairs		11	202112	Mar-21	P6	9051143	-280.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	280.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202112	Mar-21	P6	9051066	-669.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1103	Crich Fire Station	557.50
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202112	Apr-21	P6	9051357	-390.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	325.00
DFRS	E31000010	100369	Gary Fletcher (Surfacing) Ltd		1	202112	Mar-21	P6	9050803	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	280.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050885	-407.23	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	339.36
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202112	Mar-21	P6	9050639	-731.39	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	181.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202112	Mar-21	P6	9050663	-291.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	242.70
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202112	Mar-21	P6	9050639	-731.39	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	428.49
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050884	-335.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	279.50
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9051046	-975.29	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	812.74
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050953	-3,898.44	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,248.70
DFRS	E31000010	101353	1st for Repairs		11	202112	Mar-21	P6	9051179	-465.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	465.00
DFRS	E31000010	101413	County Fencing		5	202112	Mar-21	P6	9050656	-636.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3101	Littleover HQ	530.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202112	Mar-21	P6	9050650	-614.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	512.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202112	Mar-21	P6	9050664	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,672.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051261	-420.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	350.00
DFRS	E31000010	100299	Emcat Ltd		13	202112	Apr-21	P6	9051408	-841.34	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	701.12
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050860	-7,365.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	6,138.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202112	Apr-21	P6	9051412	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,672.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202112	Apr-21	P6	9050519	-1,257.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	1,048.00
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Apr-21	P6	9051382	-1,201.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1009	Clowne Fire Station	1,001.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051259	-4,688.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1010	Dronfield Fire Station	3,907.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051262	-1,767.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1010	Dronfield Fire Station	1,473.00
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Apr-21	P6	9051381	-5,146.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1010	Dronfield Fire Station	4,289.00
DFRS	E31000010	101737	Premier Power Cleaning		5	202112	Apr-21	P6	9051281	-2,400.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1012	Hathersage Fire Station	1,200.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051239	-23,715.25	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	19,762.71
DFRS	E31000010	101737	Premier Power Cleaning		5	202112	Apr-21	P6	9051281	-2,400.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1017	Whaley Bridge Fire Station	1,200.00
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Mar-21	P6	9050800	-2,422.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	2,018.50
DFRS	E31000010	101626	James Totty Partnership LLP		5	202112	Mar-21	P6	9050965	-2,100.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	1,750.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051290	-3,810.76	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	3,175.63
DFRS	E31000010	100250	Derbyshire County Council		4	202112	Mar-21	P6	9050850	-420.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	350.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051277	-1,767.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	1,473.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051278	-4,243.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	3,536.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050987	-2,875.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	2,396.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	202112	Apr-21	P6	9051393	-465.04	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	387.54
DFRS	E31000010	102614	J Tomlinson Ltd		1	202112	Mar-21	P6	9050514	-1,130.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	942.00
DFRS	E31000010	102614	J Tomlinson Ltd		1	202112	Mar-21	P6	9050515	-3,916.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	3,264.00
DFRS	E31000010	102614	J Tomlinson Ltd		1	202112	Mar-21	P6	9050709	-2,615.84	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	2,179.87
DFRS	E31000010	100193	Custom Group Ltd		1	202112	Mar-21	P6	9050945	-1,579.04	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	1,315.87
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Mar-21	P6	9050725	-396.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	330.00

DFRS	E31000010	102345	EP Building services Ltd		1	202112	Mar-21	P6	9050781	-2,376.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	1,980.00
DFRS	E31000010	102607	DYSE Ltd		5	202112	Mar-21	P6	9050642	-741.30	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	617.75
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050988	-3,082.19	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,568.49
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9051044	-976.25	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	813.54
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9051045	-1,036.50	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	863.75
DFRS	E31000010	101353	1st for Repairs		11	202112	Mar-21	P6	9051106	-2,174.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,174.40
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051291	-8,994.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	7,495.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051292	-11,824.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	9,854.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202112	Mar-21	P6	9050824	-1,261.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	1,051.50
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050976	-1,029.88	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	858.23
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202112	Mar-21	P6	9051065	-327.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	273.00
DFRS	E31000010	102459	SMS Environment Limited		5	202112	Mar-21	P6	9050833	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050861	-3,996.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	3,330.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050981	-4,275.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,572.07
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050981	-4,275.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,991.21
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050982	-5,801.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	4,834.50
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9051020	-4,580.87	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	3,817.39
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051176	-660.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	550.00
DFRS	E31000010	101353	1st for Repairs		11	202112	Apr-21	P6	9051227	-575.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	575.00
DFRS	E31000010	102541	Dales and Peaks Property Ltd		5	202112	Mar-21	P6	9051111	-1,800.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	1,500.00
DFRS	E31000010	102541	Dales and Peaks Property Ltd		5	202112	Apr-21	P6	9051198	-1,800.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	1,500.00
DFRS	E31000010	102587	ICS Fabrication Ltd		5	202112	Mar-21	P6	9050852	-4,200.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	3,500.00
DFRS	E31000010	102523	Portobello Engineering Ltd		5	202112	Mar-21	P6	9051056	-27,432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	22,860.00
DFRS	E31000010	101353	1st for Repairs		11	202112	Apr-21	P6	9051231	-280.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	280.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Apr-21	P6	9051258	-2,368.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	6503	Occupational Health	1,974.00
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	205.82
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	160.32
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	154.04
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	179.63
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,445.86
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,323.48
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	174.71
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,247.38
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,442.78
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	293.56
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	98.52
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	189.64
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-736.16
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	663.04
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	767.64
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-795.65
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	706.38
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	795.62
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	78.59
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	314.34
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	428.94
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	262.97
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,429.71
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	212.10
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1018	Wirsworth Fire Station	125.33
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	919.47
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	1,100.78
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	94.64
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	330.00
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	184.64
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,396.55
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	828.80
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	103.54
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	1,280.37
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9050785	-1,134.34	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	945.29
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051288	-1,117.36	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	931.13
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9050787	-5,275.94	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,396.62
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	21.78
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051287	-5,504.58	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,587.15
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	24.12
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	966.64

DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity		1112	Kingsway Fire Station	1,048.48
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Mar-21	P6	9051031	-8,935.48	Premises-Related Expenditure	2100	Electricity		1113	Nottingham Road Fire Station	1,070.05
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202112	Apr-21	P6	9051489	-9,175.45	Premises-Related Expenditure	2100	Electricity		1113	Nottingham Road Fire Station	1,101.00
DFRS	E31000010	100066	British Gas Business		1	202112	Mar-21	P6	9051047	-12,595.28	Premises-Related Expenditure	2100	Electricity		3101	Littleover HQ	13.40
DFRS	E31000010	102560	Bulb Energy Ltd		5	202112	Mar-21	P6	9051040	-388.06	Premises-Related Expenditure	2100	Electricity		3106	Matlock - Turnpike Close Accommodation	347.04
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9050812	-586.00	Premises-Related Expenditure	2100	Electricity		3107	Glossop - Whitfield Park Accommodation	100.00
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	58.32
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	86.46
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	194.93
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	229.40
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	1,881.31
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	1,972.24
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9050841	-12,532.48	Premises-Related Expenditure	2101	Gas		3100	Property	6,067.85
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Jan-21	P6	9051115	-21,754.17	Premises-Related Expenditure	2101	Gas		3100	Property	519.20
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Jan-21	P6	9051115	-21,754.17	Premises-Related Expenditure	2101	Gas		3100	Property	17,674.10
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9051144	-13,539.68	Premises-Related Expenditure	2101	Gas		3100	Property	198.60
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202112	Mar-21	P6	9051144	-13,539.68	Premises-Related Expenditure	2101	Gas		3100	Property	11,109.13
DFRS	E31000010	102560	Bulb Energy Ltd		5	202112	Mar-21	P6	9051040	-388.06	Premises-Related Expenditure	2101	Gas		3106	Matlock - Turnpike Close Accommodation	22.54
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9050812	-586.00	Premises-Related Expenditure	2101	Gas		3107	Glossop - Whitfield Park Accommodation	20.00
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9050812	-586.00	Premises-Related Expenditure	2101	Gas		3107	Glossop - Whitfield Park Accommodation	80.00
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051199	-3,525.19	Premises-Related Expenditure	2103	Water Rates		1004	Bradwell Fire Station	3,525.19
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050775	-660.20	Premises-Related Expenditure	2103	Water Rates		1007	Chesterfield Fire Station	660.20
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9051063	-427.89	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station	427.89
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051178	-1,314.11	Premises-Related Expenditure	2103	Water Rates		1014	New Mills Fire Station	1,314.11
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051414	-1,248.99	Premises-Related Expenditure	2103	Water Rates		1014	New Mills Fire Station	1,248.99
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050530	-452.07	Premises-Related Expenditure	2103	Water Rates		1016	Staveley Fire Station	452.07
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050831	-1,139.13	Premises-Related Expenditure	2103	Water Rates		1101	Alfreton Fire Station	1,139.13
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050845	-422.44	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	422.44
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051238	-541.68	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	541.68
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050553	-7,313.99	Premises-Related Expenditure	2103	Water Rates		1107	Long Eaton Fire Station	7,313.99
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050554	-9,979.27	Premises-Related Expenditure	2103	Water Rates		1107	Long Eaton Fire Station	9,979.27
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050832	-503.51	Premises-Related Expenditure	2103	Water Rates		1107	Long Eaton Fire Station	503.51
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051236	-559.15	Premises-Related Expenditure	2103	Water Rates		1107	Long Eaton Fire Station	559.15
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050578	-589.88	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	589.88
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051237	-653.17	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	653.17
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050846	-418.14	Premises-Related Expenditure	2103	Water Rates		1112	Kingsway Fire Station	418.14
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Apr-21	P6	9051235	-558.58	Premises-Related Expenditure	2103	Water Rates		1112	Kingsway Fire Station	558.58
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050849	-287.84	Premises-Related Expenditure	2103	Water Rates		1113	Nottingham Road Fire Station	287.84
DFRS	E31000010	102224	Water Plus Ltd		1	202112	Mar-21	P6	9050662	-367.99	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	367.99
DFRS	E31000010	102240	Shred-it		1	202112	Apr-21	P6	9051475	-637.66	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection		4002	Finance	43.88
DFRS	E31000010	102240	Shred-it		1	202112	Apr-21	P6	9051475	-637.66	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection		4002	Finance	487.50
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2200	Rent		3111	Butterley HQ	22,840.50
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2200	Rent		3111	Butterley HQ	40,319.25
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2200	Rent		3112	Joint Training Centre	20,869.00
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2200	Rent		3112	Joint Training Centre	54,691.00
DFRS	E31000010	102288	Arbor Tree Services		11	202112	Mar-21	P6	9050657	-4,200.00	Premises-Related Expenditure	2201	Grounds Maintenance		1002	Bakewell Fire Station	700.00
DFRS	E31000010	102288	Arbor Tree Services		11	202112	Mar-21	P6	9050657	-4,200.00	Premises-Related Expenditure	2201	Grounds Maintenance		1110	Swadlincote Fire Station	2,800.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202112	Mar-21	P6	9050579	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance		3100	Property	1,856.92
DFRS	E31000010	100671	N T Killingley Ltd		1	202112	Mar-21	P6	9051070	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance		3100	Property	1,856.92
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202112	Mar-21	P6	9050688	-702.00	Premises-Related Expenditure	2203	Cleaning Materials		2200	Response	585.00
DFRS	E31000010	102409	Zedal Ltd		1	202112	Apr-21	P6	9051372	-691.20	Premises-Related Expenditure	2203	Cleaning Materials		2200	Response	576.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202112	Mar-21	P6	9050577	-4,118.40	Premises-Related Expenditure	2204	Contract Cleaning		3100	Property	3,432.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202112	Apr-21	P6	9051233	-5,124.90	Premises-Related Expenditure	2204	Contract Cleaning		3100	Property	4,270.75
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2206	Building Service Charge		3111	Butterley HQ	43,044.00
DFRS	E31000010	102174	DPFP LLP		1	202112	Mar-21	P6	9051053	#####	Premises-Related Expenditure	2206	Building Service Charge		3112	Joint Training Centre	70,428.00
DFRS	E31000010	102456	Club DCFCLtd		5	202112	Mar-21	P6	9050517	-990.00	Premises-Related Expenditure	2207	Hire of Premises		6001	Service Development	825.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202112	Feb-21	P6	9050501	-2,390.40	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment		1005	Buxton Fire Station	1,992.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202112	Apr-21	P6	9051427	-499.52	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment		3200	Technical Services	416.27
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercial		1	202112	Mar-21	P6	9051026	-1,546.46	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment		3300	Transport	1,288.72
DFRS	E31000010	100300	Emergency One (Uk) Ltd		1	202112	Mar-21	P6	9050938	-428.52	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1005	Buxton Fire Station	357.10
DFRS	E31000010	100299	Emcat Ltd		13	202112	Mar-21	P6	9050949	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1007	Chesterfield Fire Station	120.00
DFRS	E31000010	100517	Keith Stringer Electrical		1	202112	Mar-21	P6	9051007	-380.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1016	Staveley Fire Station	95.00
DFRS	E31000010	100299	Emcat Ltd		13	202112	Mar-21	P6	9050949	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1107	Long Eaton Fire Station	180.00
DFRS	E31000010	100299	Emcat Ltd		13	202112	Mar-21	P6	9050949	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1111	Ascot Drive Fire station	180.00
DFRS	E31000010	100517	Keith Stringer Electrical		1	202112	Mar-21	P6	9051007	-380.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1113	Nottingham Road Fire Station	95.00
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050900	-556.54	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		2100	Community Safety	463.78

DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	75.00
DFRS	E31000010	100402	B & F Gratton		13	202112	Apr-21	P6	9051423	-265.54	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	180.03
DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2120	Protection - Policy	75.00
DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	75.00
DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	75.00
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050890	-287.26	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3200	Technical Services	112.88
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202112	Mar-21	P6	9050573	-66,857.22	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	55,452.68
DFRS	E31000010	100805	Standby RSG UK Ltd		1	202112	Mar-21	P6	9050889	-328.44	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	12.00
DFRS	E31000010	100805	Standby RSG UK Ltd		1	202112	Mar-21	P6	9050889	-328.44	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	261.70
DFRS	E31000010	100402	B & F Gratton		13	202112	Mar-21	P6	9050936	-823.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	686.50
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202112	Apr-21	P6	9051478	-62,271.08	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	51,784.23
DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4700	Projects and Planning	75.00
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050899	-560.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	434.00
DFRS	E31000010	100402	B & F Gratton		13	202112	Mar-21	P6	9050935	-292.04	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	205.86
DFRS	E31000010	101317	Shine on Valeting Ltd		5	202112	Apr-21	P6	9051361	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	75.00
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050853	-524.53	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6599	HR and Legal Services	437.11
DFRS	E31000010	101965	Fleet ID Limited		1	202112	Mar-21	P6	9050500	-1,080.36	Transport-Related Expenditure	3101	Fleet Modification	3300	Transport	450.15
DFRS	E31000010	101965	Fleet ID Limited		1	202112	Apr-21	P6	9051421	-709.68	Transport-Related Expenditure	3101	Fleet Modification	3300	Transport	591.40
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202112	Mar-21	P6	9051101	-537.60	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	1005	Buxton Fire Station	48.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Mar-21	P6	9051079	-3,546.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Hkstone Fire Station	2,955.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Mar-21	P6	9051081	-3,547.19	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	2,955.99
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Mar-21	P6	9051059	-3,050.75	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	2,542.29
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Mar-21	P6	9051077	-2,940.82	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	2,450.68
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Apr-21	P6	9051443	-2,532.60	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	2,110.50
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202112	Mar-21	P6	9050668	-3,809.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,174.77
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202112	Apr-21	P6	9051417	-7,278.75	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	6,065.69
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202112	Mar-21	P6	9051082	-6,503.36	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	5,419.47
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050890	-287.26	Transport-Related Expenditure	3202	Tyres	3200	Technical Services	126.50
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd		1	202112	Apr-21	P6	9051418	-21,356.57	Transport-Related Expenditure	3202	Tyres	3300	Transport	17,797.14
DFRS	E31000010	100402	B & F Gratton		13	202112	Apr-21	P6	9051423	-265.54	Transport-Related Expenditure	3204	MOT Test	2110	Prevention Delivery	49.50
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202112	Mar-21	P6	9050573	-66,857.22	Transport-Related Expenditure	3204	MOT Test	3300	Transport	314.00
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202112	Apr-21	P6	9051478	-62,271.08	Transport-Related Expenditure	3204	MOT Test	3300	Transport	130.00
DFRS	E31000010	101170	Inchcape Toyota		1	202112	Mar-21	P6	9050899	-560.80	Transport-Related Expenditure	3204	MOT Test	6000	Operational Training	40.00
DFRS	E31000010	100402	B & F Gratton		13	202112	Mar-21	P6	9050935	-292.04	Transport-Related Expenditure	3204	MOT Test	6000	Operational Training	45.00
DFRS	E31000010	101963	United Legal Assistance Limited		5	202112	Mar-21	P6	9051000	-859.60	Transport-Related Expenditure	3890	Insurance - Vehicles	4000	Financial Services	859.60
DFRS	E31000010	100117	Plastic & Metal Components Lts T/As Central Marine Services Ltd		1	202112	Mar-21	P6	9050671	-459.60	Supplies & Services	4000	Operational Equipment Purchase	1008	Clay Cross Fire Station	383.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202112	Mar-21	P6	9050638	-6,988.61	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5,823.84
DFRS	E31000010	102066	Scott Safety Limited		1	202112	Mar-21	P6	9050646	-1,288.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,074.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202112	Mar-21	P6	9050649	-1,059.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,059.00
DFRS	E31000010	100545	Rotrex Group Ltd		1	202112	Mar-21	P6	9050737	-408.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	340.00
DFRS	E31000010	100576	Lyon Equipment Ltd		1	202112	Mar-21	P6	9050865	-258.72	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	215.60
DFRS	E31000010	100816	Safeglove		1	202112	Mar-21	P6	9050876	-436.30	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	363.58
DFRS	E31000010	102577	KC Hire and Sales		5	202112	Mar-21	P6	9050910	-2,402.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,002.00
DFRS	E31000010	100752	Dipt Protrade		1	202112	Mar-21	P6	9050951	-1,014.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	845.00
DFRS	E31000010	100818	Safeglove		1	202112	Mar-21	P6	9050967	-4,284.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,570.00
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202112	Mar-21	P6	9050975	-570.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	475.00
DFRS	E31000010	100566	Lomo Watersports		1	202112	Mar-21	P6	9051088	-846.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	705.00
DFRS	E31000010	100264	Dot Promotional Clothing		13	202112	Mar-21	P6	9051090	-738.72	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	615.60
DFRS	E31000010	100656	Northern Diver International		1	202112	Mar-21	P6	9051151	-252.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	210.50
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Mar-21	P6	9051160	-402.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	335.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202112	Apr-21	P6	9051273	-1,636.02	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,363.35
DFRS	E31000010	101110	B & A Textiles		5	202112	Apr-21	P6	9051276	-255.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	10.00
DFRS	E31000010	101110	B & A Textiles		5	202112	Apr-21	P6	9051276	-255.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	203.00
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202112	Mar-21	P6	9051099	-517.38	Supplies & Services	4000	Operational Equipment Purchase	4004	Procurement	431.15
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)		1	202112	Mar-21	P6	9050731	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	100306	Energas		1	202112	Apr-21	P6	9051302	-361.53	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	0.84
DFRS	E31000010	100306	Energas		1	202112	Apr-21	P6	9051302	-361.53	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	2.75
DFRS	E31000010	100306	Energas		1	202112	Apr-21	P6	9051302	-361.53	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	39.71
DFRS	E31000010	100306	Energas		1	202112	Apr-21	P6	9051302	-361.53	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	59.20
DFRS	E31000010	100306	Energas		1	202112	Apr-21	P6	9051302	-361.53	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	203.84
DFRS	E31000010	100030	Barclaycard Payments		1	202112	Mar-21	P6	9051096	-1,924.41	Supplies & Services	4100	Computer Hardware/ Software	3002	Principal Management	1,040.80
DFRS	E31000010	100751	Probrand Ltd		1	202112	Mar-21	P6	9050802	-592.08	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	493.40
DFRS	E31000010	100720	Pillar UK Ltd		1	202112	Mar-21	P6	9050827	-747.30	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	622.75
DFRS	E31000010	101255	Bechtie Direct Ltd		1	202112	Mar-21	P6	9050828	-4,231.32	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,526.10
DFRS	E31000010	102283	Specialist Computer Centres (SCC)		1	202112	Mar-21	P6	9050829	-3,682.68	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,068.90
DFRS	E31000010	101792	Example IT Limited		5	202112	Mar-21	P6	9051005	-2,043.12	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,540.30

DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1105	Hearon Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1105	Hearon Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	236.44
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	236.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Mar-21	P6	9050723	-3,563.52	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,475.89
DFRS	E31000010	100078	BT Global Services		1	202112	Apr-21	P6	9051342	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	100078	BT Global Services		1	202112	Apr-21	P6	9051343	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202112	Apr-21	P6	9051402	-3,561.19	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,474.07
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202112	Mar-21	P6	9050815	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202112	Mar-21	P6	9050906	-3,217.22	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,681.02
DFRS	E31000010	100537	Leicestershire Fire & Rescue		1	202112	Mar-21	P6	9050963	-3,846.37	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	844.29
DFRS	E31000010	102165	Home Office		4	202112	Jan-21	P6	9050624	-34,454.84	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,712.37
DFRS	E31000010	102165	Home Office		4	202112	Apr-21	P6	9051436	-34,454.84	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,712.37
DFRS	E31000010	100067	British Telecommunications Plc		1	202112	Mar-21	P6	9050930	-2,906.27	Supplies & Services	4301	Phones - Landline	3400	ICT	2,421.89
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202112	Mar-21	P6	9050502	-654.38	Supplies & Services	4302	Phones - Mobiles	3400	ICT	545.32
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202112	Mar-21	P6	9050532	-2,732.38	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,276.99
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202112	Mar-21	P6	9050722	-1,981.54	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,651.28
DFRS	E31000010	101792	Example IT Limited		5	202112	Mar-21	P6	9051005	-2,043.12	Supplies & Services	4302	Phones - Mobiles	3400	ICT	162.30
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202112	Mar-21	P6	9051100	-2,738.05	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,281.71
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202112	Apr-21	P6	9051401	-2,264.25	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,886.87
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202112	Apr-21	P6	9051479	-587.02	Supplies & Services	4302	Phones - Mobiles	3400	ICT	489.18
DFRS	E31000010	102376	Simply Uniform Ltd		1	202112	Mar-21	P6	9050882	-323.76	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	269.80
DFRS	E31000010	100886	Williams Medical Supplies T/A SP Services (UK) Ltd		1	202112	Mar-21	P6	9050724	-310.80	Supplies & Services	4401	Protective Clothing	2200	Response	259.00
DFRS	E31000010	102447	Flamepro Global Ltd		5	202112	Mar-21	P6	9050808	-3,434.90	Supplies & Services	4401	Protective Clothing	2500	Regional Fire Investigation	10.00
DFRS	E31000010	102447	Flamepro Global Ltd		5	202112	Mar-21	P6	9050808	-3,434.90	Supplies & Services	4401	Protective Clothing	2500	Regional Fire Investigation	219.42
DFRS	E31000010	102409	Zedal Ltd		1	202112	Mar-21	P6	9050518	-623.76	Supplies & Services	4401	Protective Clothing	4004	Procurement	519.80
DFRS	E31000010	102409	Zedal Ltd		1	202112	Mar-21	P6	9050707	-1,242.00	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,035.00
DFRS	E31000010	100398	Goliath Footwear Ltd		1	202112	Mar-21	P6	9051145	-321.74	Supplies & Services	4401	Protective Clothing	4004	Procurement	268.12
DFRS	E31000010	101765	Bristol Care		1	202112	Mar-21	P6	9050711	-3,396.90	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,135.86
DFRS	E31000010	101765	Bristol Care		1	202112	Apr-21	P6	9051468	-3,153.80	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	976.31
DFRS	E31000010	101765	Bristol Care		1	202112	Mar-21	P6	9050710	-3,918.36	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,265.30
DFRS	E31000010	101765	Bristol Care		1	202112	Mar-21	P6	9050711	-3,396.90	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,694.89
DFRS	E31000010	101765	Bristol Care		1	202112	Apr-21	P6	9051467	-3,134.69	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,612.24
DFRS	E31000010	101765	Bristol Care		1	202112	Apr-21	P6	9051468	-3,153.80	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,651.86
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202112	Mar-21	P6	9050645	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	100381	Amplivox Ltd		1	202112	Mar-21	P6	9050687	-264.00	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	220.00
DFRS	E31000010	101060	Mercia Image Ltd		5	202112	Mar-21	P6	9050673	-1,218.00	Supplies & Services	4530	Printing	3500	Corporate Communications	1,218.00
DFRS	E31000010	101060	Mercia Image Ltd		5	202112	Mar-21	P6	9050675	-1,123.00	Supplies & Services	4530	Printing	3500	Corporate Communications	1,123.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd		1	202112	Mar-21	P6	9051124	-1,472.77	Supplies & Services	4531	Photocopying Charges - Copy Charges	9000	Fire Service General	1,227.31
DFRS	E31000010	102619	Irongate Group		1	202112	Mar-21	P6	9050920	-302.26	Supplies & Services	4532	Stationery	3003	Office Services	125.94
DFRS	E31000010	100802	Royal Mail Group Ltd		1	202112	Mar-21	P6	9050720	-288.00	Supplies & Services	4533	Postage	3003	Office Services	240.00
DFRS	E31000010	100882	Speedings Ltd		1	202112	Feb-21	P6	9050574	-1,098.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	15.00
DFRS	E31000010	101171	IS Enterprises Intl Ltd		5	202112	Mar-21	P6	9051021	-1,204.68	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	13.90
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd		1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1011	Glossop Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd		1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1013	Matlock Fire Station	62.01

DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1016	Staveley Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1101	Alfreton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1106	Ilkeston Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1107	Long Eaton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1110	Swadlincote Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1111	Ascot Drive Fire station	167.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1112	Kingsway Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1113	Nottingham Road Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2110	Prevention Delivery	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2130	Protection - Delivery	170.28
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3200	Technical Services	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3300	Transport	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3500	Corporate Communications	840.15
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4002	Finance	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6000	Operational Training	132.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6503	Occupational Health	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6599	HR and Legal Services	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6600	People and Organisational Development Directorate Costs	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202112	Mar-21	P6	9051062	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100838	Severn Trent Water	1	202112	Feb-21	P6	9050475	-1,590.55	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,325.46
DFRS	E31000010	100838	Severn Trent Water	1	202112	Mar-21	P6	9050682	-687.20	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	572.67
DFRS	E31000010	100838	Severn Trent Water	1	202112	Mar-21	P6	9050683	-1,590.55	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,325.46
DFRS	E31000010	100838	Severn Trent Water	1	202112	Mar-21	P6	9050684	-993.20	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	827.67
DFRS	E31000010	100838	Severn Trent Water	1	202112	Mar-21	P6	9050685	-482.05	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	401.71
DFRS	E31000010	100838	Severn Trent Water	1	202112	Apr-21	P6	9051270	-482.05	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	401.71
DFRS	E31000010	102642	Healthwork	11	202112	Mar-21	P6	9050479	-1,152.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	960.00
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202112	Mar-21	P6	9050510	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202112	Mar-21	P6	9051054	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102327	Health Assured Ltd	1	202112	Mar-21	P6	9050686	-277.20	Supplies & Services	4551	Medical Fees	6503	Occupational Health	231.00
DFRS	E31000010	102503	Physio Med Ltd	5	202112	Mar-21	P6	9050948	-330.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	110.00
DFRS	E31000010	102503	Physio Med Ltd	5	202112	Mar-21	P6	9050948	-330.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	100735	Henry Schein Medical	1	202112	Mar-21	P6	9050483	-2,100.96	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	1,750.80
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202112	Apr-21	P6	9051388	-1,335.00	Supplies & Services	4553	Professional Fees	3410	ICT Change and Projects	1,335.00
DFRS	E31000010	102648	Link Treasury Services Ltd	5	202112	Mar-21	P6	9050661	-36,360.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	300.00
DFRS	E31000010	102091	Cabinet Office	4	202112	Mar-21	P6	9050670	-1,150.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,150.00
DFRS	E31000010	102648	Link Treasury Services Ltd	5	202112	Mar-21	P6	9051069	-9,000.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	7,500.00
DFRS	E31000010	101361	Leicestershire County Council Pension Fund	4	202112	Mar-21	P6	9050513	-17,790.89	Supplies & Services	4553	Professional Fees	4003	Payroll	14,825.74
DFRS	E31000010	100268	Drivercheck Ltd	1	202112	Mar-21	P6	9050730	-453.60	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	378.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Mar-21	P6	9050629	-1,410.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,175.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Mar-21	P6	9050630	-991.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	826.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Mar-21	P6	9050631	-3,585.60	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,988.00
DFRS	E31000010	102491	Local Government Association	4	202112	Mar-21	P6	9051086	-2,256.53	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,880.44
DFRS	E31000010	100452	Improvement & Development Agency for Local Government	4	202112	Mar-21	P6	9051122	-608.89	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	507.41
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202112	Apr-21	P6	9051274	-420.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	350.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Apr-21	P6	9051403	-735.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	612.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Apr-21	P6	9051404	-883.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	736.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202112	Apr-21	P6	9051405	-1,497.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,247.50
DFRS	E31000010	101672	Fire Service College Ltd	1	202112	Mar-21	P6	9051050	-2,760.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	400.00
DFRS	E31000010	100171	The Consultation Institute	1	202112	Apr-21	P6	9051435	-954.00	Supplies & Services	4581	Subscriptions	4503	Consultation	795.00
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	P6	9050812	-586.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	3.84
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	P6	9051096	-1,924.41	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	3.16
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	P6	9051096	-1,924.41	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	10.16
DFRS	E31000010	100030	Barclaycard Payments	1	202112	Mar-21	P6	9051096	-1,924.41	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	17.00
DFRS	E31000010	102472	Plastic Card Experts Ltd	5	202112	Apr-21	P6	9051329	-270.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	225.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202112	Mar-21	P6	9051123	-252.00	Supplies & Services	4590	Smoke Alarms	1012	Hathersage Fire Station	210.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202112	Mar-21	P6	9050520	-428.40	Supplies & Services	4594	Training/ Teaching Equipment	1004	Bradwell Fire Station	29.50
DFRS	E31000010	100811	Ruth Lee Ltd	1	202112	Mar-21	P6	9050520	-428.40	Supplies & Services	4594	Training/ Teaching Equipment	1004	Bradwell Fire Station	327.50
DFRS	E31000010	100811	Ruth Lee Ltd	1	202112	Mar-21	P6	9050954	-971.10	Supplies & Services	4594	Training/ Teaching Equipment	1004	Bradwell Fire Station	57.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202112	Mar-21	P6	9050954	-971.10	Supplies & Services	4594	Training/ Teaching Equipment	1004	Bradwell Fire Station	752.25
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	202112	Mar-21	P6	9050752	-900.00	Supplies & Services	4594	Training/ Teaching Equipment	1007	Chesterfield Fire Station	750.00
DFRS	E31000010	100332	Mark Farrar	13	202112	Mar-21	P6	9050986	-336.00	Supplies & Services	4594	Training/ Teaching Equipment	1011	Glossop Fire Station	280.00
DFRS	E31000010	100332	Mark Farrar	13	202112	Mar-21	P6	9051041	-336.00	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	280.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202112	Mar-21	P6	9050653	-396.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	330.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202112	Mar-21	P6	9050667	-264.00	Supplies & Services	4594	Training/ Teaching Equipment	1113	Nottingham Road Fire Station	220.00

DFRS	E31000010	101974	Mainlinefords Limited		5	202112	Mar-21	P6	9050680	-528.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	440.00
DFRS	E31000010	100443	Howarth Timber		1	202112	Mar-21	P6	9050696	-2,092.80	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,744.00
DFRS	E31000010	100443	Howarth Timber		1	202112	Mar-21	P6	9050956	-1,046.40	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	872.00
DFRS	E31000010	102634	Argon Electronics (UK) Ltd		5	202112	Apr-21	P6	9051477	-18,306.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	15,255.00
DFRS	E31000010	102064	SoloProtect Limited		5	202112	Mar-21	P6	9050497	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102531	Bright Ideas Business Gifts Limited		5	202112	Mar-21	P6	9050521	-552.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	460.00
DFRS	E31000010	102467	Magfern recycling 2018 Ltd		5	202112	Mar-21	P6	9050640	-252.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	210.00
DFRS	E31000010	102096	Vision Support Services Limited		5	202112	Mar-21	P6	9050651	-816.24	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	680.20
DFRS	E31000010	102582	Thomas Kneale & Co Ltd		5	202112	Mar-21	P6	9050946	-304.20	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	14.50
DFRS	E31000010	102582	Thomas Kneale & Co Ltd		5	202112	Mar-21	P6	9050946	-304.20	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	239.00
DFRS	E31000010	101411	Block A Box		11	202112	Mar-21	P6	9051058	-620.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	310.00
DFRS	E31000010	102096	Vision Support Services Limited		5	202112	Mar-21	P6	9051141	-1,750.44	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	1,458.70
DFRS	E31000010	102064	SoloProtect Limited		5	202112	Apr-21	P6	9051305	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102096	Vision Support Services Limited		5	202112	Mar-21	P6	9050864	-1,007.88	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	839.90
DFRS	E31000010	102096	Vision Support Services Limited		5	202112	Mar-21	P6	9051080	-412.44	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	343.70
DFRS	E31000010	101965	Fleet ID Limited		1	202112	Mar-21	P6	9051107	-599.21	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	499.34
DFRS	E31000010	100056	Bolsover District Council		4	202112	Mar-21	P6	9050627	-3,712.00	Supplies & Services	4621	Contribution to Patnership Working	2100	Community Safety	3,712.00
DFRS	E31000010	100224	Derby City Council		4	202112	Mar-21	P6	9050620	-5,000.00	Supplies & Services	4621	Contribution to Patnership Working	2110	Prevention Delivery	5,000.00
DFRS	E31000010	100250	Derbyshire County Council		4	202112	Mar-21	P6	9050997	-3,000.00	Supplies & Services	4621	Contribution to Patnership Working	2110	Prevention Delivery	3,000.00
DFRS	E31000010	100731	Derbyshire Police Authority		4	202112	Mar-21	P6	9050806	-7,136.09	Supplies & Services	4622	Police/Fire joint activities	4000	Financial Services	5,946.74
DFRS	E31000010	100731	Derbyshire Police Authority		4	202112	Mar-21	P6	9051161	-14,249.46	Supplies & Services	4622	Police/Fire joint activities	4000	Financial Services	11,874.55
DFRS	E31000010	100731	Derbyshire Police Authority		4	202112	Apr-21	P6	9051362	-38,149.87	Supplies & Services	4622	Police/Fire joint activities	4000	Financial Services	31,791.56
DFRS	E31000010	100250	Derbyshire County Council		4	202112	Mar-21	P6	9051113	-11,366.40	Support Services	7500	Treasury Services	4000	Financial Services	9,472.00
DFRS	E31000010	101050	Ministry of Housing, Communities and Local Government		4	202112	Apr-21	P6	9051324	-10,922.00	Income	9902	National Non-Domestic rates - Income	9001	Corporate Funding	10,922.00
DFRS	E31000010	102577	KC Hire and Sales		5	202112	Mar-21	P6	9050480	-552.74	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	460.62
DFRS	E31000010	100668	NPS (Shoes) Ltd		1	202112	Mar-21	P6	9050486	-972.90	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	810.75
DFRS	E31000010	100882	Speedings Ltd		1	202112	Feb-21	P6	9050574	-1,098.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	900.00
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202112	Feb-21	P6	9050619	-377.26	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	314.38
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202112	Mar-21	P6	9050655	-14,651.02	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	12,209.18
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202112	Mar-21	P6	9050689	-348.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	290.00
DFRS	E31000010	100489	Jafco Tools Ltd		1	202112	Mar-21	P6	9050779	-552.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	460.17
DFRS	E31000010	100668	NPS (Shoes) Ltd		1	202112	Mar-21	P6	9050811	-1,015.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	846.00
DFRS	E31000010	100886	Williams Medical Supplies T/A SP Services (UK) Ltd		1	202112	Mar-21	P6	9050817	-842.64	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	702.20
DFRS	E31000010	100426	Heavy Woollen Textile Co Ltd		1	202112	Mar-21	P6	9050866	-429.84	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	358.20
DFRS	E31000010	100398	Goliath Footwear Ltd		1	202112	Mar-21	P6	9050912	-1,794.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,495.00
DFRS	E31000010	100536	Arco East Midlands		1	202112	Mar-21	P6	9050921	-289.98	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	241.65
DFRS	E31000010	100536	Arco East Midlands		1	202112	Mar-21	P6	9050922	-945.32	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	787.77
DFRS	E31000010	100536	Arco East Midlands		1	202112	Mar-21	P6	9050923	-289.98	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	241.65
DFRS	E31000010	101233	Dealership Services Ltd		5	202112	Mar-21	P6	9050933	-430.56	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	358.80
DFRS	E31000010	101397	Killis Ltd Subsidiary of T.L. Killis & Sons Ltd		5	202112	Mar-21	P6	9050994	-295.12	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	245.93
DFRS	E31000010	101233	Dealership Services Ltd		5	202112	Mar-21	P6	9051015	-3,461.10	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,884.25
DFRS	E31000010	101171	IS Enterprises Intl Ltd		5	202112	Mar-21	P6	9051021	-1,204.68	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	990.00
DFRS	E31000010	100668	NPS (Shoes) Ltd		1	202112	Mar-21	P6	9051022	-846.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	705.00
DFRS	E31000010	102035	Price Western Leather Co Limited		5	202112	Mar-21	P6	9051146	-643.14	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	535.95
DFRS	E31000010	102648	Link Treasury Services Ltd		5	202112	Mar-21	P6	9050661	-36,360.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	10,000.00
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Mar-21	P6	9050772	-751.44	Capital	C101	Building Works	C100	Property - Capital	626.20
DFRS	E31000010	102610	Ian Williams Ltd		5	202112	Mar-21	P6	9050780	-29,306.41	Capital	C101	Building Works	C100	Property - Capital	24,422.01
DFRS	E31000010	100509	JS Environmental Ltd		1	202112	Mar-21	P6	9050955	-1,752.00	Capital	C101	Building Works	C100	Property - Capital	1,460.00
DFRS	E31000010	102614	J Tomlinson Ltd		1	202112	Mar-21	P6	9050980	-58,948.10	Capital	C101	Building Works	C100	Property - Capital	49,123.42
DFRS	E31000010	100928	Tour Construction Ltd		1	202112	Apr-21	P6	9051234	-23,293.19	Capital	C101	Building Works	C100	Property - Capital	19,410.99
DFRS	E31000010	100372	Garran Lockers Ltd		1	202112	Mar-21	P6	9050481	-2,612.95	Capital	C113	Fixtures and Fittings	C100	Property - Capital	2,177.46
DFRS	E31000010	100193	Custom Group Ltd		1	202112	Mar-21	P6	9050816	-1,148.40	Capital	C113	Fixtures and Fittings	C100	Property - Capital	957.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202112	Mar-21	P6	9050896	-7,343.06	Capital	C113	Fixtures and Fittings	C100	Property - Capital	6,119.22
DFRS	E31000010	102589	Long O Donnell		5	202112	Mar-21	P6	9050836	-615.58	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	512.98
DFRS	E31000010	102589	Long O Donnell		5	202112	Apr-21	P6	9051415	-868.32	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	723.60
DFRS	E31000010	102232	Vodafone (UK14438674)		1	202112	Mar-21	P6	9050583	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
DFRS	E31000010	102283	Specialist Computer Centres (SCC)		1	202112	Mar-21	P6	9051003	-5,341.50	Capital	C202	Consultancy and Services	C300	ICT - Capital	4,451.25
																1,606,196.45

Credit Notes over £250

Period 202112 - 202112

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	100663	Notts & City Of Notts Fire Aut		4	202112	Apr-21	P6	9051386	624.00	Employees	1801	Operational Training	1002	Bakewell Fire Station	-130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202112	Apr-21	P6	9051386	624.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	-130.00

