

**Derbyshire FRS**  
**Invoices over £250**

Period 202011 - 202011

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	202011	Jan-20	PE 9042743	-925.67	Employees	1005	Admin Agency Staff	3500	Corporate Communications	771.39
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9043245	-949.27	Employees	1005	Admin Agency Staff	3500	Corporate Communications	791.06
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9043252	-910.79	Employees	1005	Admin Agency Staff	3500	Corporate Communications	758.99
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9042757	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9042972	-981.00	Employees	1005	Admin Agency Staff	4001	Accountancy	817.50
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9043081	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd		5	202011	Feb-20	PE 9043242	-954.84	Employees	1005	Admin Agency Staff	4001	Accountancy	795.70
DFRS	E31000010	101579	SF Group		5	202011	Feb-20	PE 9042996	-322.90	Employees	1005	Admin Agency Staff	4003	Payroll	269.08
DFRS	E31000010	101579	SF Group		5	202011	Feb-20	PE 9042997	-495.88	Employees	1005	Admin Agency Staff	4003	Payroll	413.23
DFRS	E31000010	101579	SF Group		5	202011	Feb-20	PE 9043089	-576.60	Employees	1005	Admin Agency Staff	4003	Payroll	480.50
DFRS	E31000010	101579	SF Group		5	202011	Feb-20	PE 9043189	-484.34	Employees	1005	Admin Agency Staff	4003	Payroll	403.62
DFRS	E31000010	102521	Chesterfield College		5	202011	Feb-20	PE 9043292	-675.36	Employees	1050	Apprentices	4002	Finance	562.80
DFRS	E31000010	101043	Redacted		11	202011	Feb-20	PE 9042867	-3,256.80	Employees	1801	Operational Training	2100	Community Safety	2,714.00
DFRS	E31000010	101176	Outreach Rescue		5	202011	Feb-20	PE 9042935	-1,452.00	Employees	1801	Operational Training	2410	Operational Assurance	1,210.00
DFRS	E31000010	101705	Spondon Trophies		5	202011	Feb-20	PE 9042736	-1,319.37	Employees	1801	Operational Training	3005	Events	1,099.48
DFRS	E31000010	101672	Fire Service College Ltd		1	202011	Feb-20	PE 9043315	-3,354.00	Employees	1801	Operational Training	4501	Service Improvement	2,795.00
DFRS	E31000010	100272	Driving Standards Agency		13	202011	Feb-20	PE 9042801	-1,000.00	Employees	1801	Operational Training	6000	Operational Training	1,000.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202011	Feb-20	PE 9043159	-4,650.00	Employees	1801	Operational Training	6000	Operational Training	3,075.00
DFRS	E31000010	720N	Redacted		2	202011	Feb-20	PE 9043095	-478.80	Employees	1805	Service Development Training	3400	ICT	399.00
DFRS	E31000010	100616	Mind		1	202011	Feb-20	PE 9043256	-416.40	Employees	1805	Service Development Training	6500	Human Resources - Services	41.40
DFRS	E31000010	100616	Mind		1	202011	Feb-20	PE 9043256	-416.40	Employees	1805	Service Development Training	6500	Human Resources - Services	375.00
DFRS	E31000010	101098	CFOA Services Ltd		1	202011	Feb-20	PE 9043321	-12,300.00	Employees	1805	Service Development Training	6599	HR and Legal Services	10,250.00
DFRS	E31000010	100317	EQV (UK) Ltd		1	202011	Feb-20	PE 9043220	-1,014.00	Employees	1805	Service Development Training	6601	Service Development	845.00
DFRS	E31000010	102235	W M Jobs		1	202011	Feb-20	PE 9043157	-264.00	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	220.00
DFRS	E31000010	102230	Jobsgopublic Ltd		1	202011	Feb-20	PE 9043270	-720.00	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	600.00
DFRS	E31000010	102315	Hiring Wizard Limited		1	202011	Feb-20	PE 9043311	-10,764.00	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	8,970.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202011	Feb-20	PE 9042804	-8,034.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,034.00
DFRS	E31000010	101259	HMRC		7	202011	Feb-20	PE 9042756	-395.91	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	395.91
DFRS	E31000010	100299	Emcat Ltd		13	202011	Feb-20	PE 9043294	-257.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	11.50
DFRS	E31000010	100299	Emcat Ltd		13	202011	Feb-20	PE 9043294	-257.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	203.38
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202011	Feb-20	PE 9042725	-1,428.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	1,190.00
DFRS	E31000010	102367	Lindsay Phillips Property Care Ltd		1	202011	Feb-20	PE 9042936	-1,074.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	895.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043109	-2,394.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	1,995.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202011	Feb-20	PE 9042727	-326.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	271.70
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042955	-739.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	616.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	202011	Feb-20	PE 9043055	-356.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	297.45
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043190	-774.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	645.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	202011	Feb-20	PE 9043100	-1,098.42	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	915.35
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043236	-278.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	232.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043191	-630.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	525.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043223	-462.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Heanor Fire Station	385.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043170	-324.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	270.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043227	-318.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	265.00
DFRS	E31000010	100891	Autogate Services		1	202011	Feb-20	PE 9043127	-681.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	681.50
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043192	-780.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	650.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043226	-594.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	495.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042950	-2,719.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	2,266.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042955	-693.92	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	578.27
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043129	-282.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	235.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043131	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	230.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043173	-564.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	470.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043171	-342.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	285.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043174	-564.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	470.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202011	Feb-20	PE 9043224	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	340.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042951	-262.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	218.45
DFRS	E31000010	102329	Richard Lester Transport Ltd		1	202011	Feb-20	PE 9043113	-480.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	400.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042857	-638.21	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	531.84
DFRS	E31000010	100322	Europa Electrical Ltd		1	202011	Feb-20	PE 9042858	-1,311.82	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	1,093.18

DFRS	E31000010	100930	Tower Plumbing And Heating	1	202011	Feb-20	P6	9043166	-354.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	295.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202011	Feb-20	P6	9043258	-1,099.44	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	557.20
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202011	Feb-20	P6	9043350	-1,478.61	Premises-Related Expenditure	2050	Building Maintenance - Planned	1001	Ashbourne Fire Station	1,232.18
DFRS	E31000010	100193	Custom Group Ltd	1	202011	Feb-20	P6	9042763	-1,099.21	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	916.01
DFRS	E31000010	100509	JS Environmental Ltd	1	202011	Feb-20	P6	9043043	-1,902.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	1,585.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202011	Feb-20	P6	9043282	-971.41	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	809.51
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202011	Feb-20	P6	9042819	-326.04	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	271.70
DFRS	E31000010	101583	Pickerings Europe Ltd	1	202011	Feb-20	P6	9042888	-3,125.69	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	2,604.74
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9042785	-13,176.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	10,980.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9042786	-13,518.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	11,265.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9042839	-1,366.25	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,138.54
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9042855	-659.22	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	549.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9043040	-5,863.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,177.75
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9043040	-5,863.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,406.75
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9043040	-5,863.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	2,302.00
DFRS	E31000010	102248	Make Consulting limited	1	202011	Feb-20	P6	9043244	-1,089.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	907.50
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202011	Feb-20	P6	9043258	-1,099.44	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	359.00
DFRS	E31000010	100074	C L Brookes Ltd	13	202011	Feb-20	P6	9043298	-1,710.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,425.00
DFRS	E31000010	102459	SMS Environment Limited	5	202011	Feb-20	P6	9043300	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202011	Feb-20	P6	9043201	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	345.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9043280	-508.54	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	423.78
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9042934	-2,389.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	1,991.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202011	Feb-20	P6	9043336	-13,001.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	10,834.65
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202011	Feb-20	P6	9042854	-355.68	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	296.40
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,725.91
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,985.43
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-575.35
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-451.63
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-431.77
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	474.57
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	560.57
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	587.76
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	670.73
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202011	Feb-20	P6	9042948	-1,453.21	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	1,211.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,305.12
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	1,100.64
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202011	Feb-20	P6	9042971	-15,745.52	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,169.27
DFRS	E31000010	102061	Ovo Energy	1	202011	Feb-20	P6	9042740	-402.27	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	173.95
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042980	-301.27	Premises-Related Expenditure	2101	Gas	1001	Ashbourne Fire Station	251.06
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042988	-386.82	Premises-Related Expenditure	2101	Gas	1001	Ashbourne Fire Station	322.35
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042944	-1,421.78	Premises-Related Expenditure	2101	Gas	1005	Buxton Fire Station	1,184.82
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042967	-264.46	Premises-Related Expenditure	2101	Gas	1006	Chapel-En-Le-Frith Fire Station	220.38
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042981	-578.28	Premises-Related Expenditure	2101	Gas	1008	Clay Cross Fire Station	481.90
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042961	-418.58	Premises-Related Expenditure	2101	Gas	1011	Glossop Fire Station	348.82
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042941	-1,008.86	Premises-Related Expenditure	2101	Gas	1013	Matlock Fire Station	840.72
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042938	-793.33	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	661.11
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042965	-254.33	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	211.94
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042964	-535.57	Premises-Related Expenditure	2101	Gas	1015	Shirebrook Fire Station	446.31
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042945	-1,481.04	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	1,234.20
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042942	-1,752.55	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	1,460.46
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042983	-299.54	Premises-Related Expenditure	2101	Gas	1105	Heanor Fire Station	249.62
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042947	-868.75	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	723.96
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042939	-892.57	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	743.81
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042990	-581.20	Premises-Related Expenditure	2101	Gas	1109	Ripley Fire Station	484.33
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042937	-1,005.10	Premises-Related Expenditure	2101	Gas	1110	Swadlincote Fire Station	837.58
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042946	-653.00	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire station	544.17
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042940	-1,332.18	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	1,110.15
DFRS	E31000010	101049	Corona Energy	1	202011	Feb-20	P6	9042943	-655.21	Premises-Related Expenditure	2101	Gas	1113	Nottingham Road Fire Station	546.01
DFRS	E31000010	102061	Ovo Energy	1	202011	Feb-20	P6	9042740	-402.27	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	209.16
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043076	-708.19	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	708.19
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043237	-499.98	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	499.98
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043203	-1,110.00	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	1,110.00
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043077	-511.21	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	511.21
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9042766	-521.83	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	521.83
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9042767	-514.73	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	514.73
DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043069	-330.46	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	330.46

DFRS	E31000010	102224	Water Plus Ltd	1	202011	Feb-20	P6	9043068	-378.38	Premises-Related Expenditure	2103	Water Rates	3101	Littleover HQ	378.38
DFRS	E31000010	100435	High Peak Borough Council	4	202011	Feb-20	P6	9043070	-338.01	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	338.01
DFRS	E31000010	100226	Derbys. Dales District Council	4	202011	Feb-20	P6	9042741	-143.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	143.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202011	Feb-20	P6	9043176	-186.43	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	186.43
DFRS	E31000010	100671	N T Killingley Ltd	1	202011	Feb-20	P6	9043343	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202011	Feb-20	P6	9042748	-5,339.40	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,449.50
DFRS	E31000010	100517	Keith Stringer Electrical	1	202011	Feb-20	P6	9043048	-360.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	90.00
DFRS	E31000010	101845	T.H White Limited	1	202011	Feb-20	P6	9042759	-292.45	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	243.71
DFRS	E31000010	101845	T.H White Limited	1	202011	Feb-20	P6	9043345	-4,630.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	3,858.67
DFRS	E31000010	101845	T.H White Limited	1	202011	Feb-20	P6	9043346	-531.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	443.00
DFRS	E31000010	101203	Keltruck Limited (Sutton in Ashfield Depot)	1	202011	Feb-20	P6	9042909	-357.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1107	Long Eaton Fire Station	297.50
DFRS	E31000010	100299	Emcat Ltd	13	202011	Feb-20	P6	9043344	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1107	Long Eaton Fire Station	180.00
DFRS	E31000010	100299	Emcat Ltd	13	202011	Feb-20	P6	9043344	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	180.00
DFRS	E31000010	100517	Keith Stringer Electrical	1	202011	Feb-20	P6	9043048	-360.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	90.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042884	-627.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	400.58
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9043247	-2,376.07	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	1,728.06
DFRS	E31000010	100299	Emcat Ltd	13	202011	Feb-20	P6	9043344	-576.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	120.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042905	-1,079.06	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	369.88
DFRS	E31000010	100543	Motus Commercial	1	202011	Feb-20	P6	9042732	-49,367.01	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	40,918.34
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042870	-250.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	175.58
DFRS	E31000010	100402	B & F Grattan Motor Engineers	13	202011	Feb-20	P6	9042907	-255.57	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	212.97
DFRS	E31000010	100459	Apb Mobile Installations Ltd	1	202011	Feb-20	P6	9043261	-1,764.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	245.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042762	-3,256.20	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	2,713.50
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042910	-3,618.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	3,015.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042735	-3,385.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	357.98
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042735	-3,385.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	2,463.52
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042778	-4,593.41	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	3,827.84
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202011	Feb-20	P6	9042772	-5,037.54	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Nottingham	4,198.03
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042738	-8,401.80	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	2,859.52
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	202011	Jan-20	P6	9042738	-8,401.80	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	4,141.98
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042760	-338.56	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	248.80
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042884	-627.70	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	122.50
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9043247	-2,376.07	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	252.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042905	-1,079.06	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	496.00
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202011	Feb-20	P6	9042902	-3,317.38	Transport-Related Expenditure	3202	Tyres	3300	Transport	2,764.51
DFRS	E31000010	101924	Post Office Limited	1	202011	Feb-20	P6	9042893	-560.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	2110	Prevention Delivery	140.00
DFRS	E31000010	101924	Post Office Limited	1	202011	Feb-20	P6	9042893	-560.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	140.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042760	-338.56	Transport-Related Expenditure	3204	MOT Test	2110	Prevention Delivery	40.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042905	-1,079.06	Transport-Related Expenditure	3204	MOT Test	2210	Response - Delivery	40.00
DFRS	E31000010	100543	Motus Commercial	1	202011	Feb-20	P6	9042732	-49,367.01	Transport-Related Expenditure	3204	MOT Test	3300	Transport	265.00
DFRS	E31000010	101170	Inchcape Toyota	1	202011	Feb-20	P6	9042870	-250.70	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202011	Feb-20	P6	9042999	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202011	Feb-20	P6	9042999	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	1,143.88
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202011	Feb-20	P6	9042999	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202011	Feb-20	P6	9042999	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	1,143.88
DFRS	E31000010	296N	Redacted	2	202011	Feb-20	P6	9042880	-393.55	Transport-Related Expenditure	3504	Public Transport	6500	Human Resources - Services	4.80
DFRS	E31000010	296N	Redacted	2	202011	Feb-20	P6	9042880	-393.55	Transport-Related Expenditure	3504	Public Transport	6500	Human Resources - Services	7.75
DFRS	E31000010	296N	Redacted	2	202011	Feb-20	P6	9042880	-393.55	Transport-Related Expenditure	3504	Public Transport	6500	Human Resources - Services	117.50
DFRS	E31000010	296N	Redacted	2	202011	Feb-20	P6	9042880	-393.55	Transport-Related Expenditure	3504	Public Transport	6500	Human Resources - Services	131.00
DFRS	E31000010	296N	Redacted	2	202011	Feb-20	P6	9042880	-393.55	Transport-Related Expenditure	3504	Public Transport	6500	Human Resources - Services	132.50
DFRS	E31000010	101233	Dealership Services Ltd	5	202011	Feb-20	P6	9043295	-405.00	Supplies & Services	4000	Operational Equipment Purchase	1016	Staveley Fire Station	337.50
DFRS	E31000010	102157	Wex Photo & Video	1	202011	Feb-20	P6	9043103	-318.00	Supplies & Services	4000	Operational Equipment Purchase	2120	Protection - Policy	265.00
DFRS	E31000010	102296	The Irongate Group Limited	1	202011	Feb-20	P6	9043281	-504.00	Supplies & Services	4000	Operational Equipment Purchase	2200	Response	420.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202011	Feb-20	P6	9042817	-263.87	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	219.89
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202011	Feb-20	P6	9042876	-923.23	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	249.00
DFRS	E31000010	100752	Dipt Protrade	1	202011	Feb-20	P6	9042887	-2,331.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,943.00
DFRS	E31000010	100351	Fire Control Uk	5	202011	Feb-20	P6	9043002	-841.50	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	701.25
DFRS	E31000010	100545	Rotrex Group Ltd	1	202011	Feb-20	P6	9043278	-407.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	339.20
DFRS	E31000010	102540	Redbrick Print Solutions LLP	13	202011	Feb-20	P6	9042774	-569.64	Supplies & Services	4000	Operational Equipment Purchase	6000	Operational Training	474.70
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9042780	-464.92	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	464.92
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9042875	-306.52	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	306.52
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202011	Feb-20	P6	9042876	-923.23	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	520.36
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9043283	-382.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	11.00
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9043283	-382.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	371.25
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9043317	-1,032.75	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,032.75
DFRS	E31000010	100479	Interspiro AB	1	202011	Feb-20	P6	9043318	-1,547.85	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,547.85

DFRS	E31000010	100479	Interspiro AB		1	202011	Feb-20	P6	9043340	-1,262.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	20.00
DFRS	E31000010	100479	Interspiro AB		1	202011	Feb-20	P6	9043340	-1,262.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,242.45
DFRS	E31000010	102380	Flogas Medical Gases		1	202011	Feb-20	P6	9043149	-451.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	376.50
DFRS	E31000010	101792	Example IT Limited		5	202011	Feb-20	P6	9042890	-1,171.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	976.00
DFRS	E31000010	101792	Example IT Limited		5	202011	Feb-20	P6	9043073	-3,763.98	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,136.65
DFRS	E31000010	101792	Example IT Limited		5	202011	Feb-20	P6	9043135	-564.70	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	470.58
DFRS	E31000010	102432	Total Computer Networks Ltd		5	202011	Feb-20	P6	9043136	-276.24	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	230.20
DFRS	E31000010	101800	Dell Corporation Ltd		1	202011	Feb-20	P6	9043139	-4,453.26	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,711.05
DFRS	E31000010	101800	Dell Corporation Ltd		1	202011	Feb-20	P6	9043140	-890.65	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	742.21
DFRS	E31000010	101792	Example IT Limited		5	202011	Feb-20	P6	9043202	-624.88	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	520.73
DFRS	E31000010	100751	Probrand Ltd		1	202011	Feb-20	P6	9043233	-787.92	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	656.60
DFRS	E31000010	102413	Central Technology Limited		5	202011	Feb-20	P6	9043193	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	101792	Example IT Limited		5	202011	Feb-20	P6	9043287	-24,344.88	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	20,287.40
DFRS	E31000010	102283	Specialist Computer Centres (SCC)		1	202011	Feb-20	P6	9043288	-2,878.61	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,398.84
DFRS	E31000010	102072	Phoenix Software Limited		1	202011	Feb-20	P6	9043291	-46,444.70	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	38,703.92
DFRS	E31000010	101803	Systel SA		5	202011	Feb-20	P6	9043091	-25,572.33	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-2,987.67
DFRS	E31000010	101803	Systel SA		5	202011	Feb-20	P6	9043091	-25,572.33	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	100030	Barclaycard Payments		1	202011	Feb-20	P6	9043327	-750.90	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	10.00
DFRS	E31000010	102084	PageOne Communications Ltd		5	202011	Jan-20	P6	9042737	-1,456.20	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	1,213.50
DFRS	E31000010	100751	Probrand Ltd		1	202011	Feb-20	P6	9042879	-268.04	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	223.37
DFRS	E31000010	100459	Apb Mobile Installations Ltd		1	202011	Feb-20	P6	9042892	-298.80	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	249.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202011	Feb-20	P6	9042959	-3,580.46	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,505.37
DFRS	E31000010	100078	BT Global Services		1	202011	Feb-20	P6	9043197	-8,513.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	7,094.54
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202011	Feb-20	P6	9042734	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202011	Feb-20	P6	9043199	-3,104.54	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,587.12
DFRS	E31000010	100537	Leicestershire Fire & Rescue		1	202011	Feb-20	P6	9043348	-40,031.87	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	33,359.89
DFRS	E31000010	102165	Home Office		4	202011	Feb-20	P6	9043072	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,264.90
DFRS	E31000010	100198	Daisy Communications Ltd		1	202011	Feb-20	P6	9043086	-769.70	Supplies & Services	4301	Phones - Landline	3400	ICT	641.42
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202011	Feb-20	P6	9042733	-2,130.31	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,775.26
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202011	Feb-20	P6	9042958	-676.86	Supplies & Services	4302	Phones - Mobiles	3400	ICT	564.05
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202011	Feb-20	P6	9043087	-783.31	Supplies & Services	4302	Phones - Mobiles	3400	ICT	652.76
DFRS	E31000010	102376	Simply Uniform Ltd		1	202011	Oct-19	P6	9042877	-683.20	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	569.33
DFRS	E31000010	102376	Simply Uniform Ltd		1	202011	Feb-20	P6	9043138	-321.50	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	133.96
DFRS	E31000010	101765	Bristol Care		1	202011	Feb-20	P6	9042922	-9,442.63	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	5,664.99
DFRS	E31000010	101765	Bristol Care		1	202011	Feb-20	P6	9042921	-3,814.80	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	3,179.00
DFRS	E31000010	101765	Bristol Care		1	202011	Feb-20	P6	9042922	-9,442.63	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,203.87
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	13.61
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial		1	202011	Feb-20	P6	9043211	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202011	Feb-20	P6	9042818	-335.16	Supplies & Services	4504	General Equipment	1011	Glossop Fire Station	279.30
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202011	Feb-20	P6	9043101	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202011	Feb-20	P6	9043268	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00

DFRS	E31000010	100381	Amplivox Ltd	1	202011	Jan-20	P6	9042724	-256.80	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	214.00
DFRS	E31000010	100985	Vitalograph Ltd	1	202011	Feb-20	P6	9042726	-1,227.60	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	1,023.00
DFRS	E31000010	100654	Nisbets	1	202011	Feb-20	P6	9043116	-407.58	Supplies & Services	4520	Catering Equipment	4004	Procurement	339.65
DFRS	E31000010	100851	Siemens Financial Services Ltd	1	202011	Jan-20	P6	9043071	-603.72	Supplies & Services	4520	Catering Equipment	6000	Operational Training	503.10
DFRS	E31000010	100802	Royal Mail Group Ltd	1	202011	Feb-20	P6	9042919	-258.00	Supplies & Services	4533	Postage	3003	Office Services	215.00
DFRS	E31000010	100724	Plate & Locate Ltd	1	202011	Feb-20	P6	9043162	-672.30	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	560.25
DFRS	E31000010	100838	Severn Trent Water	1	202011	Feb-20	P6	9043316	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202011	Jan-20	P6	9042746	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202011	Jan-20	P6	9042747	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102327	Health Assured Ltd	1	202011	Feb-20	P6	9042784	-7,207.20	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	6,006.00
DFRS	E31000010	100738	Posturite (Uk) Ltd	1	202011	Feb-20	P6	9043118	-344.28	Supplies & Services	4551	Medical Fees	2130	Protection - Delivery	286.90
DFRS	E31000010	102503	Physio Med Ltd	5	202011	Feb-20	P6	9043209	-1,067.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd	5	202011	Feb-20	P6	9043209	-1,067.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	100.00
DFRS	E31000010	102503	Physio Med Ltd	5	202011	Feb-20	P6	9043209	-1,067.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102503	Physio Med Ltd	5	202011	Feb-20	P6	9043209	-1,067.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	392.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202011	Feb-20	P6	9043347	-1,100.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,100.00
DFRS	E31000010	100268	Drivercheck Ltd	1	202011	Feb-20	P6	9042837	-361.80	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	301.50
DFRS	E31000010	101609	Gateley LLP	1	202011	Feb-20	P6	9043322	-2,976.60	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,480.50
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202011	Feb-20	P6	9043099	-749.00	Supplies & Services	4560	Subsistence	6000	Operational Training	6.25
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043327	-750.90	Supplies & Services	4561	Overnight Accommodation	1005	Buxton Fire Station	129.16
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043327	-750.90	Supplies & Services	4561	Overnight Accommodation	1016	Staveley Fire Station	129.17
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043134	-1,140.00	Supplies & Services	4561	Overnight Accommodation	2200	Response	190.00
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043134	-1,140.00	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	190.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202011	Feb-20	P6	9042753	-440.00	Supplies & Services	4561	Overnight Accommodation	3400	ICT	366.67
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202011	Feb-20	P6	9043099	-749.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	305.83
DFRS	E31000010	101672	Fire Service College Ltd	1	202011	Feb-20	P6	9043159	-4,650.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	800.00
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043134	-1,140.00	Supplies & Services	4561	Overnight Accommodation	6600	People and Organisational Development Directorate Costs	190.00
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043327	-750.90	Supplies & Services	4562	Hospitality	3002	Principal Management	416.90
DFRS	E31000010	100030	Barclaycard Payments	1	202011	Feb-20	P6	9043134	-1,140.00	Supplies & Services	4570	Members Expenses	3004	Member Services	190.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	202011	Feb-20	P6	9042998	-828.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	690.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	202011	Feb-20	P6	9043000	-990.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	825.00
DFRS	E31000010	102551	Unit4 Business World UK User Group	13	202011	Feb-20	P6	9043046	-600.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	500.00
DFRS	E31000010	102296	The Irongate Group limited	1	202011	Feb-20	P6	9042782	-378.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	315.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202011	Feb-20	P6	9042800	-1,440.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	1,200.00
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	202011	Feb-20	P6	9043133	-720.00	Supplies & Services	4594	Training/ Teaching Equipment	1007	Chesterfield Fire Station	600.00
DFRS	E31000010	100332	Mark Farrar Vehicle Dismantlers & Scrap Metal Recyclers	13	202011	Feb-20	P6	9043052	-840.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	700.00
DFRS	E31000010	100443	Howarth Timber	1	202011	Feb-20	P6	9043102	-1,489.15	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,240.96
DFRS	E31000010	101974	Mainlinefords Limited	5	202011	Feb-20	P6	9043110	-1,200.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,000.00
DFRS	E31000010	102552	Concept Engineering Ltd	5	202011	Feb-20	P6	9043285	-1,148.40	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	957.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202011	Feb-20	P6	9043266	-302.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	251.67
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202011	Feb-20	P6	9043267	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	548.33
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202011	Feb-20	P6	9042894	-375.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	145.83
DFRS	E31000010	101411	Redacted	11	202011	Feb-20	P6	9043221	-450.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	10.00
DFRS	E31000010	101411	Redacted	11	202011	Feb-20	P6	9043221	-450.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	440.00
DFRS	E31000010	102096	Vision Support Services Limited	5	202011	Feb-20	P6	9043312	-655.20	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	546.00
DFRS	E31000010	102391	CVQO Ltd	1	202011	Feb-20	P6	9042771	-364.50	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	364.50
DFRS	E31000010	102391	CVQO Ltd	1	202011	Feb-20	P6	9042930	-315.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	315.00
DFRS	E31000010	102391	CVQO Ltd	1	202011	Feb-20	P6	9042931	-360.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	360.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202011	Feb-20	P6	9043105	-19,104.00	Supplies & Services	4621	Contribution to Partnership Working	2100	Community Safety	19,104.00
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202011	Feb-20	P6	9042894	-375.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention Delivery	166.67
DFRS	E31000010	100224	Derby City Council	4	202011	Feb-20	P6	9043088	-20,427.60	Supplies & Services	4621	Contribution to Partnership Working	4001	Accountancy	3,200.00
DFRS	E31000010	100224	Derby City Council	4	202011	Feb-20	P6	9043088	-20,427.60	Supplies & Services	4621	Contribution to Partnership Working	4001	Accountancy	13,823.00
DFRS	E31000010	102382	Ernst & Young LLP	1	202011	Feb-20	P6	9042914	-7,555.20	Supplies & Services	7502	External Audit Fees	4001	Accountancy	6,296.00
DFRS	E31000010	100760	Public Works Loan Board	1	202011	Feb-20	P6	9042777	-91,332.00	Capital Financing Costs	8201	External Interest	4000	Financial Services	31,332.00
DFRS	E31000010	100280	Eagle Technical Products Ltd	1	202011	Feb-20	P6	9042779	-1,860.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,550.00
DFRS	E31000010	101397	Killis Ltd Subsidiary of T.L. Killis & Sons Ltd	5	202011	Feb-20	P6	9042802	-255.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	212.90
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202011	Feb-20	P6	9042816	-430.38	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	358.65
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202011	Feb-20	P6	9042851	-2,414.66	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,012.22
DFRS	E31000010	101036	Intram Chemicals	5	202011	Feb-20	P6	9042906	-518.88	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	432.40
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202011	Feb-20	P6	9043111	-1,070.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	892.00
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202011	Feb-20	P6	9043112	-657.66	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	12.85
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202011	Feb-20	P6	9043112	-657.66	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	535.20
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202011	Feb-20	P6	9043115	-1,015.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	846.00
DFRS	E31000010	102324	AB Sports Nutrition	1	202011	Feb-20	P6	9043181	-557.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	464.16
DFRS	E31000010	100886	SP Services	1	202011	Feb-20	P6	9043186	-438.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	365.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202011	Feb-20	P6	9043210	-423.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	352.50

