

**Derbyshire FRs**  
**Invoices over £250**

Period 202105 - 202105

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	202105	Jul-20	P6	9046413	-949.27	Employees	1005	Admin Agency Staff	3500	Corporate Communications	791.06
DFRS	E31000010	102142	Venn Group Ltd		5	202105	Jul-20	P6	9046414	-949.27	Employees	1005	Admin Agency Staff	3500	Corporate Communications	791.06
DFRS	E31000010	102142	Venn Group Ltd		5	202105	Aug-20	P6	9046416	-577.26	Employees	1005	Admin Agency Staff	3500	Corporate Communications	481.05
DFRS	E31000010	102142	Venn Group Ltd		5	202105	Aug-20	P6	9046742	-962.10	Employees	1005	Admin Agency Staff	3500	Corporate Communications	801.75
DFRS	E31000010	102142	Venn Group Ltd		5	202105	Aug-20	P6	9046743	-949.27	Employees	1005	Admin Agency Staff	3500	Corporate Communications	791.06
DFRS	E31000010	102521	Chesterfield College		5	202105	Aug-20	P6	9046725	-657.72	Employees	1050	Apprentices	4002	Finance	548.10
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202105	Aug-20	P6	9046436	-468.00	Employees	1801	Operational Training	1016	Staveley Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202105	Aug-20	P6	9046436	-468.00	Employees	1801	Operational Training	1107	Long Eaton Fire Station	130.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202105	Jul-20	P6	9046380	-4,590.00	Employees	1801	Operational Training	6000	Operational Training	3,825.00
DFRS	E31000010	102563	Vema Lift Oy		5	202105	Aug-20	P6	9046757	-3,000.00	Employees	1801	Operational Training	6000	Operational Training	3,000.00
DFRS	E31000010	101008	West Midlands Fire Service		4	202105	Aug-20	P6	9046813	-5,250.00	Employees	1801	Operational Training	6000	Operational Training	1,750.00
DFRS	E31000010	101008	West Midlands Fire Service		4	202105	Aug-20	P6	9046838	-2,800.00	Employees	1801	Operational Training	6000	Operational Training	2,800.00
DFRS	E31000010	102155	Redacted		11	202105	Aug-20	P6	9046845	-380.00	Employees	1801	Operational Training	6000	Operational Training	380.00
DFRS	E31000010	100030	Barclaycard Payments		1	202105	Aug-20	P6	9046732	-4,715.91	Employees	1805	Service Development Training	3400	ICT	4,580.17
DFRS	E31000010	102548	Southview Sales Limited		5	202105	Aug-20	P6	9046614	-540.00	Employees	1805	Service Development Training	6601	Service Development	450.00
DFRS	E31000010	102504	West Nottingham College		4	202105	Aug-20	P6	9046758	-1,720.00	Employees	1805	Service Development Training	6601	Service Development	1,720.00
DFRS	E31000010	100250	Derbyshire County Council		4	202105	Aug-20	P6	9046501	-403.20	Employees	1850	Recruitment Advertising	3200	Technical Services	112.00
DFRS	E31000010	100250	Derbyshire County Council		4	202105	Aug-20	P6	9046501	-403.20	Employees	1850	Recruitment Advertising	4001	Accountancy	112.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202105	Aug-20	P6	9046461	-8,001.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,001.00
DFRS	E31000010	100247	Derbyshire County Council		4	202105	Aug-20	P6	9046710	-919.33	Employees	1906	Local Government Pension Strain	4000	Financial Services	919.33
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	795.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046673	-363.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	303.10
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046366	-259.98	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	216.65
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	175.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202105	Aug-20	P6	9046508	-1,439.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	1,199.70
DFRS	E31000010	100193	Custom Group Ltd		1	202105	Aug-20	P6	9046922	-534.06	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	445.05
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,180.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046509	-979.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	483.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046533	-1,341.89	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,118.24
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046695	-2,074.91	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,582.09
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202105	Aug-20	P6	9046485	-626.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	522.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046632	-1,983.71	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	1,653.09
DFRS	E31000010	101353	Redacted		11	202105	Aug-20	P6	9046796	-270.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	270.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046520	-656.77	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	547.31
DFRS	E31000010	101353	Redacted		11	202105	Aug-20	P6	9046801	-880.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	880.00
DFRS	E31000010	101353	Redacted		11	202105	Aug-20	P6	9046816	-320.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	320.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046877	-1,517.56	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	1,264.63
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	180.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046670	-565.10	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	470.92
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046674	-565.10	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	470.92
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046714	-1,578.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,315.40
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046717	-315.16	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	262.63
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202105	Aug-20	P6	9046492	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	230.00
DFRS	E31000010	100372	Garran Lockers Ltd		1	202105	Aug-20	P6	9046615	-2,373.07	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	1,977.56
DFRS	E31000010	100928	Tour Construction Ltd		1	202105	Aug-20	P6	9046422	-702.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	585.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202105	Aug-20	P6	9046449	-639.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	533.25
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046669	-459.59	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	382.99
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046726	-296.06	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	246.72
DFRS	E31000010	101353	Redacted		11	202105	Aug-20	P6	9046794	-290.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	290.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202105	Aug-20	P6	9046804	-922.54	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	768.78
DFRS	E31000010	101353	Redacted		11	202105	Aug-20	P6	9046820	-340.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	340.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202105	Aug-20	P6	9046451	-671.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1103	Crich Fire Station	559.50
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1104	Duffield Fire Station	245.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046442	-1,086.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	905.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	195.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202105	Aug-20	P6	9046493	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	245.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046675	-286.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	238.37
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202105	Aug-20	P6	9046850	-288.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	240.00

DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	350.00
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	202105	Aug-20	P6	9046695	-2,074.91	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	147.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046873	-2,157.65	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	1,798.04
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046443	-834.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	695.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	140.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202105	Aug-20	P6	9046376	-573.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	478.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046715	-386.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	322.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	845.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046613	-372.38	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	310.32
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046671	-331.99	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	276.66
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	355.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202105	Aug-20	P6	9046491	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	230.00
DFRS	E31000010	100999	Waterstones		1	202105	Aug-20	P6	9046448	-269.28	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	269.28
DFRS	E31000010	100074	C L Brookes Ltd		13	202105	Aug-20	P6	9046597	-1,710.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,425.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046713	-279.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	233.25
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046444	-1,134.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	945.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202105	Aug-20	P6	9046452	-5,454.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	85.00
DFRS	E31000010	101413	County Fencing		5	202105	Aug-20	P6	9046876	-5,984.82	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	4,987.35
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046800	-734.38	Premises-Related Expenditure	2050	Building Maintenance - Planned	1000	Command & Control	611.98
DFRS	E31000010	102530	Monarch Flooring Services Limited		5	202105	Aug-20	P6	9046616	-5,274.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	4,395.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202105	Aug-20	P6	9046488	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,672.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	199.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202105	Aug-20	P6	9046489	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,672.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	199.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046719	-5,528.39	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	4,606.99
DFRS	E31000010	100193	Custom Group Ltd		1	202105	Aug-20	P6	9046774	-756.19	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	630.16
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	52.00
DFRS	E31000010	100357	Fpcr Environment & Design Ltd		1	202105	Aug-20	P6	9046629	-1,440.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	1,200.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046633	-3,893.23	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	3,244.36
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	52.00
DFRS	E31000010	100369	Gary Fletcher (Surfacing) Ltd		1	202105	Aug-20	P6	9046447	-20,720.74	Premises-Related Expenditure	2050	Building Maintenance - Planned	1015	Shirebrook Fire Station	17,267.28
DFRS	E31000010	101271	Road Marking Services Limited		5	202105	Aug-20	P6	9046620	-1,128.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1015	Shirebrook Fire Station	940.00
DFRS	E31000010	100193	Custom Group Ltd		1	202105	Aug-20	P6	9046921	-1,141.18	Premises-Related Expenditure	2050	Building Maintenance - Planned	1015	Shirebrook Fire Station	950.98
DFRS	E31000010	102576	Engineering Services Design LTD		5	202105	Aug-20	P6	9046437	-7,140.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	5,950.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	95.00
DFRS	E31000010	101710	Ampton Electrical Services Ltd		5	202105	Aug-20	P6	9046496	-1,779.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	1,482.56
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	52.00
DFRS	E31000010	102373	Matro Ltd		1	202105	Aug-20	P6	9046859	-298.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1104	Duffield Fire Station	249.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	153.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadincote Fire Station	102.00
DFRS	E31000010	100357	Fpcr Environment & Design Ltd		1	202105	Aug-20	P6	9046593	-565.08	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadincote Fire Station	20.90
DFRS	E31000010	100357	Fpcr Environment & Design Ltd		1	202105	Aug-20	P6	9046593	-565.08	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadincote Fire Station	450.00
DFRS	E31000010	102373	Matro Ltd		1	202105	Aug-20	P6	9046802	-482.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadincote Fire Station	402.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	214.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046532	-414.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202105	Aug-20	P6	9046531	-962.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	102.00
DFRS	E31000010	100299	Emcat Ltd		13	202105	Aug-20	P6	9046441	-1,356.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,130.00
DFRS	E31000010	102459	SMS Environment Limited		5	202105	Aug-20	P6	9046634	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046721	-2,837.71	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	2,364.76
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046871	-5,269.21	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	827.75
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046871	-5,269.21	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,572.06
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046871	-5,269.21	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,991.20
DFRS	E31000010	100322	Europa Electrical Ltd		1	202105	Aug-20	P6	9046879	-8,044.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	6,704.00
DFRS	E31000010	102079	Musgrave Generators Limited		5	202105	Aug-20	P6	9046880	-768.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	640.00
DFRS	E31000010	102367	Lindsay Phillips Property Care Ltd		1	202105	Aug-20	P6	9046618	-714.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	595.00
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	152.71
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	110.11
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	86.87
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	94.76
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	1,942.87
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	113.88
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	1,913.05
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	160.92
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	55.68

DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1010	Dronfield Fire Station	226.33
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	-482.29
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	466.74
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	492.96
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1012	Hathersage Fire Station	61.10
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1013	Matlock Fire Station	366.58
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1014	New Mills Fire Station	284.58
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1015	Shirebrook Fire Station	176.59
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1016	Staveley Fire Station	1,192.61
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1017	Whaley Bridge Fire Station	90.58
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1018	Wirksworth Fire Station	129.43
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1101	Alfreton Fire Station	707.83
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1102	Belper Fire Station	190.00
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1103	Crich Fire Station	59.58
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1104	Duffield Fire Station	105.05
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1105	Heanor Fire Station	104.50
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1106	Ilkeston Fire Station	1,081.14
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1107	Long Eaton Fire Station	619.51
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1108	Melbourne Fire Station	59.21
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		1109	Ripley Fire Station	395.19
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046833	-836.54	Premises-Related Expenditure	2100	Electricity		1110	Swadlincote Fire Station	697.12
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1111	Ascot Drive Fire Station	3,501.24
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1112	Kingsway Fire Station	800.49
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		1113	Nottingham Road Fire Station	899.80
DFRS	E31000010	100066	British Gas Business		1	202105	Aug-20	P6	9046823	-7,802.56	Premises-Related Expenditure	2100	Electricity		3101	Littleover HQ	12.96
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202105	Aug-20	P6	9046846	-11,447.75	Premises-Related Expenditure	2100	Electricity		4000	Financial Services	5.92
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046536	-727.87	Premises-Related Expenditure	2101	Gas		1005	Buxton Fire Station	606.56
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046550	-291.49	Premises-Related Expenditure	2101	Gas		1013	Matlock Fire Station	242.91
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046569	-287.63	Premises-Related Expenditure	2101	Gas		1014	New Mills Fire Station	239.69
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046572	-534.42	Premises-Related Expenditure	2101	Gas		1101	Alfreton Fire Station	445.35
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046563	-420.18	Premises-Related Expenditure	2101	Gas		1106	Ilkeston Fire Station	350.15
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046573	-493.08	Premises-Related Expenditure	2101	Gas		1107	Long Eaton Fire Station	410.90
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046576	-400.06	Premises-Related Expenditure	2101	Gas		1110	Swadlincote Fire Station	333.38
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046552	-313.64	Premises-Related Expenditure	2101	Gas		1111	Ascot Drive Fire Station	261.37
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046535	-917.78	Premises-Related Expenditure	2101	Gas		1112	Kingsway Fire Station	764.82
DFRS	E31000010	101049	Corona Energy		1	202105	Aug-20	P6	9046581	-400.04	Premises-Related Expenditure	2101	Gas		1113	Nottingham Road Fire Station	333.37
DFRS	E31000010	102224	Water Plus Ltd		1	202105	Aug-20	P6	9046610	-906.41	Premises-Related Expenditure	2103	Water Rates		1109	Ripley Fire Station	906.41
DFRS	E31000010	102224	Water Plus Ltd		1	202105	Mar-08	P6	9046602	-437.90	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	437.90
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046645	-1,210.00	Premises-Related Expenditure	2105	Business Rates		1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046646	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council		4	202105	Aug-20	P6	9046642	-1,085.00	Premises-Related Expenditure	2105	Business Rates		1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046647	-830.00	Premises-Related Expenditure	2105	Business Rates		1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council		4	202105	Aug-20	P6	9046658	-12,083.00	Premises-Related Expenditure	2105	Business Rates		1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council		4	202105	Aug-20	P6	9046659	-830.00	Premises-Related Expenditure	2105	Business Rates		1006	Chapel-En-Le-Frith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202105	Aug-20	P6	9046653	-10,342.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202105	Mar-20	P6	9046678	-50.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	50.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202105	Mar-20	P6	9046676	-91.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	91.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202105	Mar-20	P6	9046677	-87.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	87.00
DFRS	E31000010	100659	North East Derbyshire District		4	202105	Aug-20	P6	9046663	-1,509.00	Premises-Related Expenditure	2105	Business Rates		1008	Clay Cross Fire Station	1,509.00
DFRS	E31000010	100056	Bolsover District Council		4	202105	Aug-20	P6	9046643	-849.00	Premises-Related Expenditure	2105	Business Rates		1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District		4	202105	Aug-20	P6	9046664	-1,297.00	Premises-Related Expenditure	2105	Business Rates		1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council		4	202105	Aug-20	P6	9046660	-3,123.00	Premises-Related Expenditure	2105	Business Rates		1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046648	-724.00	Premises-Related Expenditure	2105	Business Rates		1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046649	-2,221.00	Premises-Related Expenditure	2105	Business Rates		1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council		4	202105	Aug-20	P6	9046661	-2,408.00	Premises-Related Expenditure	2105	Business Rates		1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council		4	202105	Aug-20	P6	9046644	-2,196.00	Premises-Related Expenditure	2105	Business Rates		1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202105	Aug-20	P6	9046635	-8,704.00	Premises-Related Expenditure	2105	Business Rates		1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100435	High Peak Borough Council		4	202105	Aug-20	P6	9046662	-755.00	Premises-Related Expenditure	2105	Business Rates		1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202105	Aug-20	P6	9046650	-906.00	Premises-Related Expenditure	2105	Business Rates		1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202105	Aug-20	P6	9046636	-6,554.00	Premises-Related Expenditure	2105	Business Rates		1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202105	Aug-20	P6	9046637	-1,060.00	Premises-Related Expenditure	2105	Business Rates		1102	Belper Fire Station	1,060.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202105	Aug-20	P6	9046638	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1103	Crich Fire Station	1,023.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202105	Aug-20	P6	9046639	-2,121.00	Premises-Related Expenditure	2105	Business Rates		1104	Duffield Fire Station	2,121.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202105	Aug-20	P6	9046640	-1,048.00	Premises-Related Expenditure	2105	Business Rates		1105	Heanor Fire Station	1,048.00
DFRS	E31000010	100318	Erewash Borough Council		4	202105	Aug-20	P6	9046651	-9,165.00	Premises-Related Expenditure	2105	Business Rates		1106	Ilkeston Fire Station	9,165.00
DFRS	E31000010	100318	Erewash Borough Council		4	202105	Aug-20	P6	9046652	-4,736.00	Premises-Related Expenditure	2105	Business Rates		1107	Long Eaton Fire Station	4,736.00









