

Derbyshire FRS

Invoices over £250

Period 202008 - 202008

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	202008	Oct-19	P6	9040492	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd	5	202008	Nov-19	P6	9040493	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd	5	202008	Nov-19	P6	9040849	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd	5	202008	Nov-19	P6	9041049	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	101579	SF Group	5	202008	Nov-19	P6	9040908	-311.36	Employees	1005	Admin Agency Staff	4003	Payroll	259.47
DFRS	E31000010	102142	Venn Group Ltd	5	202008	Nov-19	P6	9040910	-967.92	Employees	1005	Admin Agency Staff	4003	Payroll	806.60
DFRS	E31000010	101579	SF Group	5	202008	Nov-19	P6	9040911	-565.07	Employees	1005	Admin Agency Staff	4003	Payroll	470.89
DFRS	E31000010	101579	SF Group	5	202008	Nov-19	P6	9040913	-408.92	Employees	1005	Admin Agency Staff	4003	Payroll	340.77
DFRS	E31000010	101579	SF Group	5	202008	Nov-19	P6	9041081	-559.31	Employees	1005	Admin Agency Staff	4003	Payroll	466.09
DFRS	E31000010	100702	Peak District National Park Au	1	202008	Nov-19	P6	9040418	-3,600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	600.00
DFRS	E31000010	101176	Outreach Rescue	5	202008	Oct-19	P6	9041142	-2,988.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,245.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202008	Oct-19	P6	9040615	-3,114.00	Employees	1801	Operational Training	2130	Protection - Delivery	2,195.00
DFRS	E31000010	100702	Peak District National Park Au	1	202008	Nov-19	P6	9040418	-3,600.00	Employees	1801	Operational Training	2210	Response - Delivery	600.00
DFRS	E31000010	100702	Peak District National Park Au	1	202008	Nov-19	P6	9040418	-3,600.00	Employees	1801	Operational Training	2400	Operational Training, Policy and Assurance Directorate Costs	600.00
DFRS	E31000010	102519	Colson Transport Ltd	5	202008	Nov-19	P6	9040406	-1,260.00	Employees	1801	Operational Training	3005	Events	1,050.00
DFRS	E31000010	101173	St John Ambulance	5	202008	Nov-19	P6	9040866	-299.20	Employees	1801	Operational Training	3005	Events	216.00
DFRS	E31000010	100702	Peak District National Park Au	1	202008	Nov-19	P6	9040418	-3,600.00	Employees	1801	Operational Training	3200	Technical Services	600.00
DFRS	E31000010	100702	Peak District National Park Au	1	202008	Nov-19	P6	9040418	-3,600.00	Employees	1801	Operational Training	6000	Operational Training	600.00
DFRS	E31000010	101176	Outreach Rescue	5	202008	Aug-19	P4	9040616	-330.00	Employees	1801	Operational Training	6000	Operational Training	275.00
DFRS	E31000010	101098	CFOA Services Ltd	1	202008	Nov-19	P6	9040697	-420.00	Employees	1805	Service Development Training	1111	Ascot Drive Fire station	350.00
DFRS	E31000010	100970	University Of Central Lancs	1	202008	Nov-19	P6	9040903	-3,100.00	Employees	1805	Service Development Training	2120	Protection - Policy	3,100.00
DFRS	E31000010	100181	Asian Fire Service Association	4	202008	Nov-19	P6	9040460	-350.00	Employees	1805	Service Development Training	3002	Principal Management	175.00
DFRS	E31000010	102491	Local Government Association	4	202008	Nov-19	P6	9040973	-2,844.00	Employees	1805	Service Development Training	3002	Principal Management	395.00
DFRS	E31000010	102491	Local Government Association	4	202008	Nov-19	P6	9040973	-2,844.00	Employees	1805	Service Development Training	3004	Member Services	395.00
DFRS	E31000010	102156	Way Ahead Media Limited	5	202008	Nov-19	P6	9041202	-299.00	Employees	1805	Service Development Training	3500	Corporate Communications	249.17
DFRS	E31000010	100866	Snap Surveys	1	202008	Nov-19	P6	9041203	-468.00	Employees	1805	Service Development Training	4501	Service Improvement	195.00
DFRS	E31000010	100181	Asian Fire Service Association	4	202008	Nov-19	P6	9040460	-350.00	Employees	1805	Service Development Training	4504	Inclusion	175.00
DFRS	E31000010	100474	Institution Of Fire Engineers (Subscriptions & Exam Payments)	1	202008	Nov-19	P6	9040563	-5,106.00	Employees	1805	Service Development Training	6601	Service Development	5,106.00
DFRS	E31000010	100057	Bond Solon Training Ltd	1	202008	Nov-19	P6	9040904	-5,786.21	Employees	1805	Service Development Training	6601	Service Development	821.84
DFRS	E31000010	100057	Bond Solon Training Ltd	1	202008	Nov-19	P6	9040904	-5,786.21	Employees	1805	Service Development Training	6601	Service Development	4,000.00
DFRS	E31000010	100866	Snap Surveys	1	202008	Nov-19	P6	9041203	-468.00	Employees	1805	Service Development Training	6601	Service Development	195.00
DFRS	E31000010	6598	Redacted	2	202008	Nov-19	P6	9040928	-450.00	Employees	1830	Relocation/Removal/Legal Expenses	1013	Matlock Fire Station	450.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202008	Nov-19	P6	9040537	-9,296.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	9,296.00
DFRS	E31000010	100247	Derbyshire County Council	4	202008	Nov-19	P6	9040905	-1,074.06	Employees	1906	Local Government Pension Strain	4000	Financial Services	1,074.06
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040717	-2,427.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	2,023.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	155.00
DFRS	E31000010	102373	Matro Ltd	1	202008	Nov-19	P6	9040472	-1,102.76	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	918.97
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040612	-1,096.92	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	914.10
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040613	-1,770.28	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	1,475.23
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	980.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040761	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	245.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040837	-6,101.15	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	5,084.29
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040590	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	260.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040723	-2,824.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	2,353.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040833	-344.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	287.17
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040834	-549.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	457.62
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040836	-1,760.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	1,467.27
DFRS	E31000010	101413	County Fencing	5	202008	Nov-19	P6	9041073	-264.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	220.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202008	Nov-19	P6	9040984	-1,456.98	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	1,214.15
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040802	-1,849.87	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	1,541.56
DFRS	E31000010	102367	Lindsay Phillips Property Care Ltd	1	202008	Nov-19	P6	9040471	-634.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	695.00
DFRS	E31000010	100509	JS Environmental Ltd	1	202008	Nov-19	P6	9040530	-552.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	460.00
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202008	Nov-19	P6	9040693	-679.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	732.50
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202008	Nov-19	P6	9040694	-5,451.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	4,543.00
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202008	Nov-19	P6	9040762	-357.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	297.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040964	-524.93	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	437.44
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040532	-1,548.22	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	645.09
DFRS	E31000010	100509	JS Environmental Ltd	1	202008	Nov-19	P6	9041065	-588.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	490.00
DFRS	E31000010	100509	JS Environmental Ltd	1	202008	Nov-19	P6	9041126	-1,296.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	1,080.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040609	-942.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	785.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041060	-540.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	450.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040967	-320.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	267.27
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041106	-470.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	392.20
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040577	-1,566.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	1,305.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040860	-603.22	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	502.68
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Oct-19	P6	9040879	-361.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	301.33
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040942	-375.18	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	312.65
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041097	-276.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	230.10
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041111	-503.46	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	419.55
DFRS	E31000010	100299	Emcat Ltd	13	202008	Nov-19	P6	9040583	-263.78	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	5.00
DFRS	E31000010	100299	Emcat Ltd	13	202008	Nov-19	P6	9040583	-263.78	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	214.82
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041105	-270.67	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	225.56
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040523	-349.70	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	291.42
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040532	-1,548.22	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	645.09
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040610	-1,302.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	1,085.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire	

DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Heanor Fire Station	240.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040959	-586.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Heanor Fire Station	489.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040864	-717.29	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ikeston Fire Station	597.74
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040960	-469.22	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ikeston Fire Station	391.02
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202008	Nov-19	P6	9040763	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	340.00
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202008	Nov-19	P6	9040764	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	340.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040966	-367.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	306.33
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041110	-396.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	330.10
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040955	-420.38	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1108	Melbourne Fire Station	350.32
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041129	-953.10	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1108	Melbourne Fire Station	794.25
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202008	Nov-19	P6	9040847	-350.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	292.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040968	-6,106.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	5,088.53
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040454	-554.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	462.00
DFRS	E31000010	102477	Birchwood Cladding Systems Ltd	5	202008	Nov-19	P6	9040728	-1,374.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	1,145.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	275.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040965	-775.42	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	646.18
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041109	-448.06	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	373.38
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040732	-3,792.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	435.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040760	-540.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	450.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041114	-579.49	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	482.91
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040585	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1115	South Area Office - Derby	245.00
DFRS	E31000010	101353	Redacted	11	202008	Nov-19	P6	9040446	-300.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	300.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041047	-367.93	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3101	Littleover HQ	306.61
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202008	Nov-19	P6	9040568	-597.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	120.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202008	Nov-19	P6	9040568	-597.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	453.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202008	Nov-19	P6	9040747	-1,620.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	1,350.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041061	-1,332.72	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	1,110.60
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040592	-432.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whield Park Accommodation	360.00
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202008	Nov-19	P6	9040870	-330.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	275.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040474	-1,059.92	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	6503	Occupational Health	883.27
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040611	-761.02	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	634.18
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202008	Nov-19	P6	9040800	-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	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	199.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202008	Nov-19	P6	9040801	-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	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	199.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	52.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040579	-780.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1012	Hathersage Fire Station	650.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040748	-4,617.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	1,998.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040954	-807.95	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	673.29
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	52.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040950	-1,118.18	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	931.82
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040952	-2,904.50	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	2,420.42
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040733	-3,990.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	3,325.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	95.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202008	Nov-19	P6	9040982	-1,020.50	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	491.42
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	52.00
DFRS	E31000010	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited	5	202008	Nov-19	P6	9040743	-2,127.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1102	Belper Fire Station	1,773.00
DFRS	E31000010	100793	Riley & Co (Mansfield) Ltd	1	202008	Nov-19	P6	9040981	-2,904.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1102	Belper Fire Station	2,420.00
DFRS	E31000010	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited	5	202008	Nov-19	P6	9041079	-2,694.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1102	Belper Fire Station	2,245.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040580	-5,370.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Heanor Fire Station	4,475.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040992	-1,624.26	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ikeston Fire Station	1,353.55
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ikeston Fire Station	153.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	52.00
DFRS	E31000010	101705	Spondon Trophies	5	202008	Nov-19	P6	9041036	-372.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	310.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	102.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040957	-1,458.85	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	1,215.71
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040958	-374.42	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	312.02
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040962	-446.71	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	372.26
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	214.00
DFRS	E31000010	100369	Gary Fletcher (Surfacing) Ltd	1	202008	Nov-19	P6	9040404	-2,512.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,094.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040589	-492.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	410.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041209	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	52.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040748	-4,617.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	1,850.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040949	-3,859.09	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	3,215.91
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202008	Nov-19	P6	9041210	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	102.00
DFRS	E31000010	102459	SMS Environment Limited	5	202008	Nov-19	P6	9040431	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	100074	C L Brooks Ltd	13	202008	Nov-19	P6	9040473	-1,710.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,425.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202008	Nov-19	P6	9040982	-1,020.50	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	359.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040632	-13,643.14	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,532.94
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040632	-13,643.14	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,405.39
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040632	-13,643.14	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	451.63
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040569	-1,215.66	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	1,013.05
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040632	-13,643.14	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	3,922.70
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202008	Nov-19	P6	9040632	-13,643.14	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	999.80
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202008	Nov-19	P6	9040768	-518						

DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040811	-1,306.13	Premises-Related Expenditure	2101	Gas		1101	Alfreton Fire Station		1,088.44
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040779	-476.41	Premises-Related Expenditure	2101	Gas		1106	Ikoston Fire Station		397.01
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040799	-721.14	Premises-Related Expenditure	2101	Gas		1107	Long Eaton Fire Station		600.95
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040780	-374.51	Premises-Related Expenditure	2101	Gas		1109	Ripley Fire Station		312.09
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040809	-729.20	Premises-Related Expenditure	2101	Gas		1110	Swadlincote Fire Station		607.67
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040769	-541.28	Premises-Related Expenditure	2101	Gas		1111	Ascot Drive Fire Station		451.07
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040812	-748.21	Premises-Related Expenditure	2101	Gas		1112	Kingsey Fire Station		623.51
DFRS	E31000010	101049	Corona Energy		1	202008	Nov-19	P6	9040796	-460.14	Premises-Related Expenditure	2101	Gas		1113	Nottingham Road Fire Station		383.45
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040806	-1,085.08	Premises-Related Expenditure	2103	Water Rates		1007	Chesterfield Fire Station		1,085.08
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040993	-517.94	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station		517.94
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040703	-484.32	Premises-Related Expenditure	2103	Water Rates		1013	Matlock Fire Station		484.32
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040529	-1,012.11	Premises-Related Expenditure	2103	Water Rates		1016	Staveley Fire Station		1,012.11
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9041000	-972.30	Premises-Related Expenditure	2103	Water Rates		1101	Alfreton Fire Station		972.30
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040527	-511.21	Premises-Related Expenditure	2103	Water Rates		1106	Ikoston Fire Station		511.21
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040528	-561.83	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire Station		561.83
DFRS	E31000010	102224	Water Plus Ltd		1	202008	Nov-19	P6	9040526	-514.73	Premises-Related Expenditure	2103	Water Rates		1112	Kingsey Fire Station		514.73
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040994	-1,176.00	Premises-Related Expenditure	2105	Business Rates		1001	Ashbourne Fire Station		1,176.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040995	-1,007.00	Premises-Related Expenditure	2105	Business Rates		1002	Bakewell Fire Station		1,007.00
DFRS	E31000010	100056	Bolsover District Council		4	202008	Nov-19	P6	9041008	-1,068.00	Premises-Related Expenditure	2105	Business Rates		1003	Bolsover Fire Station		1,068.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040996	-710.00	Premises-Related Expenditure	2105	Business Rates		1004	Bradwell Fire Station		710.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041011	-11,894.00	Premises-Related Expenditure	2105	Business Rates		1005	Buxton Fire Station		11,894.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9040985	-710.00	Premises-Related Expenditure	2105	Business Rates		1006	Chapel-En-Le-Frith Fire Station		710.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041136	-10,181.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station		10,181.00
DFRS	E31000010	100659	North East Derbyshire District		4	202008	Nov-19	P6	9041132	-1,485.00	Premises-Related Expenditure	2105	Business Rates		1008	Clay Cross Fire Station		1,485.00
DFRS	E31000010	100056	Bolsover District Council		4	202008	Nov-19	P6	9041009	-727.00	Premises-Related Expenditure	2105	Business Rates		1009	Clowne Fire Station		727.00
DFRS	E31000010	100659	North East Derbyshire District		4	202008	Nov-19	P6	9041133	-1,277.00	Premises-Related Expenditure	2105	Business Rates		1010	Dronfield Fire Station		1,277.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9040986	-3,074.00	Premises-Related Expenditure	2105	Business Rates		1011	Glossop Fire Station		3,074.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040997	-620.00	Premises-Related Expenditure	2105	Business Rates		1012	Hathersage Fire Station		620.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040998	-2,185.00	Premises-Related Expenditure	2105	Business Rates		1013	Matlock Fire Station		2,185.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9040987	-2,369.00	Premises-Related Expenditure	2105	Business Rates		1014	New Mills Fire Station		2,369.00
DFRS	E31000010	100056	Bolsover District Council		4	202008	Nov-19	P6	9041010	-2,160.00	Premises-Related Expenditure	2105	Business Rates		1015	Shirebrook Fire Station		2,160.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041137	-8,568.00	Premises-Related Expenditure	2105	Business Rates		1016	Staveley Fire Station		8,568.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9040988	-646.00	Premises-Related Expenditure	2105	Business Rates		1017	Whaley Bridge Fire Station		646.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9040999	-775.00	Premises-Related Expenditure	2105	Business Rates		1018	Wirksworth Fire Station		775.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9040989	-6,451.00	Premises-Related Expenditure	2105	Business Rates		1101	Alfreton Fire Station		6,451.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9040990	-1,031.00	Premises-Related Expenditure	2105	Business Rates		1102	Belper Fire Station		1,031.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9041001	-970.00	Premises-Related Expenditure	2105	Business Rates		1103	Crich Fire Station		970.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9041002	-2,087.00	Premises-Related Expenditure	2105	Business Rates		1104	Duffield Fire Station		2,087.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9041003	-1,011.00	Premises-Related Expenditure	2105	Business Rates		1105	Heanor Fire Station		1,011.00
DFRS	E31000010	100318	Erewash Borough Council		4	202008	Nov-19	P6	9041130	-9,022.00	Premises-Related Expenditure	2105	Business Rates		1106	Ikoston Fire Station		9,022.00
DFRS	E31000010	100318	Erewash Borough Council		4	202008	Nov-19	P6	9041131	-4,617.00	Premises-Related Expenditure	2105	Business Rates		1107	Long Eaton Fire Station		4,617.00
DFRS	E31000010	100872	South Derbyshire District Council		4	202008	Nov-19	P6	9041128	-710.00	Premises-Related Expenditure	2105	Business Rates		1108	Melbourne Fire Station		710.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202008	Nov-19	P6	9041004	-2,372.00	Premises-Related Expenditure	2105	Business Rates		1109	Ripley Fire Station		2,372.00
DFRS	E31000010	100872	South Derbyshire District Council		4	202008	Nov-19	P6	9041135	-6,672.38	Premises-Related Expenditure	2105	Business Rates		1110	Swadlincote Fire Station		6,672.38
DFRS	E31000010	100872	South Derbyshire District Council		4	202008	Nov-19	P6	9041138	-31,920.00	Premises-Related Expenditure	2105	Business Rates		1110	Swadlincote Fire Station		31,920.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202008	Nov-19	P6	9041012	-11,441.00	Premises-Related Expenditure	2105	Business Rates		1111	Ascot Drive Fire Station		11,441.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202008	Nov-19	P6	9041005	-6,754.00	Premises-Related Expenditure	2105	Business Rates		1112	Kingsey Fire Station		6,754.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202008	Nov-19	P6	9041006	-5,393.00	Premises-Related Expenditure	2105	Business Rates		1113	Nottingham Road Fire Station		5,393.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202008	Nov-19	P6	9041007	-6,098.00	Premises-Related Expenditure	2105	Business Rates		3101	Litllover HQ		6,098.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9041134	-505.61	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation		505.61
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041101	-38.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station		38.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041102	-90.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station		90.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041103	-86.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station		86.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202008	Nov-19	P6	9041104	-49.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station		49.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9041091	-148.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation		148.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9041092	-148.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation		148.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9041093	-143.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation		143.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202008	Nov-19	P6	9041094	-148.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation		148.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041083	-141.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041084	-211.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		211.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041085	-219.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		219.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041086	-141.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041087	-141.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041088	-211.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		211.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041095	-141.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202008	Nov-19	P6	9041096	-141.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whithfield Park Accommodation		141.00
DFRS	E31000010	100250	Derbyshire County Council		4	202008	Nov-19	P6	9041148	-4,323.00	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection		2200	Response		3,602.50
DFRS	E31000010	102288	Redacted		11	202008	Nov-19	P6	9041231	-3,000.00	Premises-Related Expenditure	2201	Grounds Maintenance		1011	Glossop Fire Station		2,500.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202008	Nov-19	P6	9040581	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance		3100	Property		1,856.92
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202008	Nov-19	P6	9040899	-5,240.40	Premises-Related Expenditure	2204	Contract Cleaning		3100	Property		4,367.00
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P6	9041199	-795.98	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1000	Command & Control		28.43
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P										

DFRS	E31000010	101845	T.H White Limited		1	202008	Nov-19	P6	9040927	-544.05	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	373.76
DFRS	E31000010	100030	Barclaycard Payments		1	202008	Nov-19	P6	9040437	-1,264.27	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire Station	31.38
DFRS	E31000010	100030	Barclaycard Payments		1	202008	Nov-19	P6	9040437	-1,264.27	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	31.38
DFRS	E31000010	100030	Barclaycard Payments		1	202008	Nov-19	P6	9040437	-1,264.27	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	69.40
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202008	Nov-19	P6	9040484	-660.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	61.11
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202008	Nov-19	P6	9040491	-660.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	550.00
DFRS	E31000010	100543	Motus Commercials		1	202008	Nov-19	P6	9040740	-48,799.97	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	40,333.31
DFRS	E31000010	100543	Motus Commercials		1	202008	Nov-19	P6	9040922	-5,931.01	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	4,942.51
DFRS	E31000010	101178	National Windscreens		1	202008	Nov-19	P6	9040652	-618.24	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4000	Financial Services	515.20
DFRS	E31000010	100030	Barclaycard Payments		1	202008	Nov-19	P6	9040437	-1,264.27	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	45.00
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P6	9041121	-504.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	175.58
DFRS	E31000010	101845	T.H White Limited		1	202008	Nov-19	P6	9040927	-544.05	Transport-Related Expenditure	3101	Fleet Modification	1101	Alfreton Fire Station	79.62
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040488	-3,654.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	3,045.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040497	-3,655.22	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ikeston Fire Station	3,046.02
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040708	-3,045.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	2,537.50
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040502	-2,801.40	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	2,334.50
DFRS	E31000010	101824	NWF Fuels Limited		1	202008	Nov-19	P6	9040929	-4,686.78	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	3,905.65
DFRS	E31000010	101824	NWF Fuels Limited		1	202008	Oct-19	P6	9040709	-4,686.78	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire Station	3,905.65
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040503	-2,911.02	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	2,425.85
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202008	Nov-19	P6	9040487	-4,629.62	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	3,858.02
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202008	Nov-19	P6	9040498	-5,233.44	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,361.29
DFRS	E31000010	101824	NWF Fuels Limited		1	202008	Nov-19	P6	9041118	-10,765.44	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	8,971.20
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P6	9041199	-795.98	Transport-Related Expenditure	3202	Tyres	1000	Command & Control	490.00
DFRS	E31000010	102501	Tructyree Fleet Management Ltd		1	202008	Nov-19	P6	9040766	-1,210.42	Transport-Related Expenditure	3202	Tyres	3300	Transport	1,008.70
DFRS	E31000010	102501	Tructyree Fleet Management Ltd		1	202008	Nov-19	P6	9041221	-11,780.74	Transport-Related Expenditure	3202	Tyres	3300	Transport	9,817.39
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P6	9041121	-504.70	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	245.00
DFRS	E31000010	101924	Post Office Limited		1	202008	Nov-19	P6	9040692	-480.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	480.00
DFRS	E31000010	101170	Inchcape Toyota		1	202008	Nov-19	P6	9041199	-795.98	Transport-Related Expenditure	3204	MOT Test	1000	Command & Control	35.00
DFRS	E31000010	100543	Motus Commercials		1	202008	Nov-19	P6	9040740	-48,799.97	Transport-Related Expenditure	3204	MOT Test	3300	Transport	400.00
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	1000	Command & Control	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	1000	Command & Control	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2000	Prevention Policy	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2000	Prevention Policy	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2100	Community Safety	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2100	Community Safety	1,360.46
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,393.68
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2120	Protection - Policy	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2120	Protection - Policy	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2200	Response	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2200	Response	1,360.46
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,393.68
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,360.46
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202008	Nov-19	P6	9040685	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,393.67
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3001	Corporate Services	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3001	Corporate Services	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	4501	Service Improvement	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	4501	Service Improvement	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	4505	Business Intelligence	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	4505	Business Intelligence	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,360.46
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	1,133.72
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202008	Nov-19	P6	9040865	-46,255.64	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	1,360.46
DFRS	E31000010	100639	Namron Ltd		1	202008	Nov-19	P6	9040405	-1,941.36	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,617.80
DFRS	E31000010	102351	Revolution Air Services Ltd		1	202008	Nov-19	P6	9040435	-418.42	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	348.68
DFRS	E31000010	100030	Barclaycard Payments		1	202008	Nov-19	P6	9040437	-1,264.27	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	61.68
DFRS	E31000010	101110	B & A Textiles		5	202008	Nov-19	P6	9040571	-1,134.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	945.00
DFRS	E31000010	100210	Delta Fire		1	202008	Nov-19	P6	9040725	-536.54	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	434.62
DFRS	E31000010	100351	Fire Control Uk		5	202008	Nov-19	P6	9040729	-994.50	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	828.75
DFRS	E31000010	100117	Central Marine Services Ltd		1	202008	Nov-19	P6	9040889	-817.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	681.60
DFRS	E31000010	100210	Delta Fire		1	202008	Nov-19	P6	9041074	-5,762.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	4,801.70
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202008	Nov-19	P6	9041205	-504.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	420.00
DFRS	E31000010	100237	Airservices (UK)		1	202008	Nov-19	P6	9040501	-844.02	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	703.35
DFRS	E31000010	100335	Factair Ltd		1	202008	Nov-19	P6	9040582	-744.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	620.00
DFRS	E31000010	100479	Interspiro AB		1	202008	Nov-19	P6	9040742	-947.10	Supplies & Services					

DFRS	E31000010	101792	Example IT Limited	5	202008	Nov-19	P6	9040896	-2,441.40	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,034.50
DFRS	E31000010	100751	Probrand Ltd	1	202008	Nov-19	P6	9040898	-1,247.47	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,039.56
DFRS	E31000010	100751	Probrand Ltd	1	202008	Nov-19	P6	9041020	-583.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	486.50
DFRS	E31000010	100751	Probrand Ltd	1	202008	Nov-19	P6	9041024	-538.44	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	448.70
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Oct-19	P6	9041224	-1,141.25	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	951.04
DFRS	E31000010	100236	3TC Software	1	202008	Nov-19	P6	9040701	-20,216.70	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	16,847.25
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	202008	Nov-19	P6	9040736	-9,563.40	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	7,969.50
DFRS	E31000010	102413	Central Technology Limited	5	202008	Nov-19	P6	9041026	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102136	Aligned Assets Limited	5	202008	Nov-19	P6	9041071	-9,382.12	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	7,818.43
DFRS	E31000010	102283	Specialist Computer Centres (SCC)	1	202008	Nov-19	P6	9041145	-14,098.08	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	11,748.40
DFRS	E31000010	101803	System SA	5	202008	Nov-19	P6	9040887	-26,090.09	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-2,469.91
DFRS	E31000010	101803	System SA	5	202008	Nov-19	P6	9040887	-26,090.09	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101803	System SA	5	202008	Nov-19	P6	9040931	-26,731.32	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-1,828.68
DFRS	E31000010	101803	System SA	5	202008	Nov-19	P6	9040931	-26,731.32	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	100165	Communications Solutions Uk Ltd	1	202008	Oct-19	P6	9040419	-536.34	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	7.95
DFRS	E31000010	100165	Communications Solutions Uk Ltd	1	202008	Oct-19	P6	9040419	-536.34	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	439.00
DFRS	E31000010	102084	PageOne Communications Ltd	5	202008	Nov-19	P6	9041225	-6,742.80	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	5,619.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1106	Ikeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	100078	BT Global Services	1	202008	Nov-19	P6	9040663	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202008	Nov-19	P6	9040730	-3,589.63	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,513.01
DFRS	E31000010	101154	Airwave Solutions Limited	1	202008	Oct-19	P6	9040462	-3,104.54	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,587.12
DFRS	E31000010	102165	Home Office	4	202008	Nov-19	P6	9041143	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,264.90
DFRS	E31000010	102165	Home Office	4	202008	Nov-19	P6	9040653	-36,640.68	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	30,533.90
DFRS	E31000010	100198	Daisy Communications Ltd	1	202008	Nov-19	P6	9040731	-783.37	Supplies & Services	4301	Phones - Landline	3400	ICT	652.81
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202008	Nov-19	P6	9040664	-2,671.79	Supplies & Services	4302	Phones - Mobiles	3400	ICT	68.00
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202008	Nov-19	P6	9040664	-2,671.79	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,169.83
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318	1	202008	Nov-19	P6	9040665	-728.86	Supplies & Services	4302	Phones - Mobiles	3400	ICT	607.38
DFRS	E31000010	101765	Bristol Care	1	202008	Nov-19	P6	9041193	-3,369.61	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	1,299.26
DFRS	E31000010	101765	Bristol Care	1	202008	Oct-19	P6	9040623	-3,051.84	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,543.20
DFRS	E31000010	101765	Bristol Care	1	202008	Nov-19	P6	9041193	-3,369.61	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	1,508.75
DFRS	E31000010	101765	Bristol Care	1	202008	Nov-19	P6	9041195	-3,814.80	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	3,179.00
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ikeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire Station	13.61
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial	1	202008	Nov-19	P6	9040524	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	102167	Polar Electro (UK) Ltd	1	202008	Nov-19	P6	9040544	-509.99	Supplies & Services	4510	Fitness Equipment	6503	Occupational Health	424.99
DFRS	E31000010	101551	Sureview Westons	5	202008	Nov-19	P6	9040409	-698.99	Supplies & Services	4520	Catering Equipment	1000	Command & Control	582.49
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1005	Buxton Fire Station	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1007	Chesterfield Fire Station	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1011	Glossop Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1013	Matlock Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1016	Staveley Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1101	Alfreton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1106	Ikeston Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1107	Long Eaton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1109	Ripley Fire Station	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1110	Swadlincote Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1111	Ascot Drive Fire Station	167.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1112	Kingsway Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	1113	Nottingham Road Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	2110	Prevention Drive Fire Station	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	3112	Joint Training Centre	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	3300	Transport	85.14

DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202008	Oct-19	P6	9040647	-4,736.70	Supplies & Services	4531	Photocopying Charges - Copy Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100795	Royal Mail Group Ltd	1	202008	Oct-19	P6	9040410	-326.33	Supplies & Services	4533	Postage	3003	Office Services	271.94
DFRS	E31000010	100802	Royal Mail Group Ltd	1	202008	Nov-19	P6	9040636	-326.33	Supplies & Services	4533	Postage	3003	Office Services	271.94
DFRS	E31000010	100802	Royal Mail Group Ltd	1	202008	Nov-19	P6	9040877	-317.10	Supplies & Services	4533	Postage	3003	Office Services	264.25
DFRS	E31000010	100210	Delta Fire	1	202008	Nov-19	P6	9040725	-536.54	Supplies & Services	4534	Carriage and Packaging	3200	Technical Services	12.50
DFRS	E31000010	100479	Interspro AB	1	202008	Nov-19	P6	9040767	-1,262.45	Supplies & Services	4534	Carriage and Packaging	3200	Technical Services	20.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202008	Nov-19	P6	9040566	-328.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	40.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202008	Nov-19	P6	9040567	-328.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	40.00
DFRS	E31000010	102229	Fire Hostech Ltd	1	202008	Nov-19	P6	9040842	-1,764.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	20.00
DFRS	E31000010	101110	B & A Textiles	5	202008	Nov-19	P6	9040881	-348.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	10.00
DFRS	E31000010	100818	Safequip Ltd	1	202008	Nov-19	P6	9040912	-692.88	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	10.00
DFRS	E31000010	102293	CFM Services	1	202008	Nov-19	P6	9040940	-931.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	8.50
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202008	Nov-19	P6	9041051	-1,032.30	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
DFRS	E31000010	100838	Severn Trent Water	1	202008	Nov-19	P6	9040463	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202008	Nov-19	P6	9040403	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202008	Nov-19	P6	9040427	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102026	Fizio-Fit Limited	5	202008	Nov-19	P6	9040440	-300.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	300.00
DFRS	E31000010	100085	Burton Hospitals Nhs Trust	4	202008	Nov-19	P6	9040489	-350.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	350.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202008	Nov-19	P6	9041043	-420.00	Supplies & Services	4553	Professional Fees	1000	Command & Control	350.00
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202008	Aug-19	P4	9040695	-3,528.00	Supplies & Services	4553	Professional Fees	3500	Corporate Communications	2,940.00
DFRS	E31000010	102042	Real World HR Limited	5	202008	Oct-19	P6	9040461	-15,120.00	Supplies & Services	4554	Consultancy Fees	3002	Principal Management	12,600.00
DFRS	E31000010	259N	Redacted	2	202008	Nov-19	P6	9041040	-772.50	Supplies & Services	4560	Subsistence	3410	ICT Change and Projects	20.83
DFRS	E31000010	259N	Redacted	2	202008	Nov-19	P6	9041015	-769.50	Supplies & Services	4561	Overnight Accommodation	3410	ICT Change and Projects	641.25
DFRS	E31000010	259N	Redacted	2	202008	Nov-19	P6	9041040	-772.50	Supplies & Services	4561	Overnight Accommodation	3410	ICT Change and Projects	622.92
DFRS	E31000010	101672	Fire Service College Ltd	1	202008	Oct-19	P6	9040615	-3,114.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	400.00
DFRS	E31000010	100030	Barclaycard Payments	1	202008	Nov-19	P6	9040437	-1,264.27	Supplies & Services	4562	Hospitality	3005	Events	825.00
DFRS	E31000010	100776	Reed Business Information Ltd	1	202008	Nov-19	P6	9041175	-6,840.00	Supplies & Services	4581	Subscriptions	6500	Human Resources - Services	5,700.00
DFRS	E31000010	100181	Asian Fire Service Association	4	202008	Nov-19	P6	9040638	-250.00	Supplies & Services	4583	Marketing and Publicity	3002	Principal Management	250.00
DFRS	E31000010	101305	Meltwater (UK) Limited	1	202008	Nov-19	P6	9041146	-2,622.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	2,185.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202008	Nov-19	P6	9040466	-720.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	600.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202008	Nov-19	P6	9040467	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202008	Nov-19	P6	9040914	-720.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	600.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202008	Nov-19	P6	9040915	-720.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	600.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202008	Nov-19	P6	9040930	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100332	Mark Farrar	13	202008	Nov-19	P6	9041017	-840.00	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	700.00
DFRS	E31000010	100332	Mark Farrar	13	202008	Sep-19	P4	9040667	-504.00	Supplies & Services	4594	Training/ Teaching Equipment	1011	Glossop Fire Station	420.00
DFRS	E31000010	100332	Mark Farrar	13	202008	Nov-19	P6	9041016	-336.00	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	280.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202008	Nov-19	P6	9040420	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfretton Fire Station	300.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202008	Nov-19	P6	9041139	-600.00	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ikleston Fire Station	500.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202008	Nov-19	P6	9041140	-600.00	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ikleston Fire Station	500.00
DFRS	E31000010	102121	International Safety Components LTD	5	202008	Nov-19	P6	9040546	-900.00	Supplies & Services	4594	Training/ Teaching Equipment	3005	Events	750.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202008	Nov-19	P6	9040547	-900.00	Supplies & Services	4594	Training/ Teaching Equipment	3005	Events	750.00
DFRS	E31000010	100680	Abbeylea Gloves	1	202008	Nov-19	P6	9040417	-303.60	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	253.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202008	Nov-19	P6	9041141	-1,200.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,000.00
DFRS	E31000010	102096	Vision Support Services Limited	5	202008	Nov-19	P6	9040815	-537.24	Supplies & Services	4600	Community Safety Delivery Consumables	2100	Community Safety	447.70
DFRS	E31000010	102096	Vision Support Services Limited	5	202008	Nov-19	P6	9040851	-528.90	Supplies & Services	4600	Community Safety Delivery Consumables	2100	Community Safety	440.75
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202008	Nov-19	P6	9040469	-360.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	154.17
DFRS	E31000010	102096	Vision Support Services Limited	5	202008	Nov-19	P6	9040626	-477.36	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	397.80
DFRS	E31000010	102064	SoloProtect Limited	5	202008	Nov-19	P6	9040919	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102366	INC Print (R & D Print Ltd)	1	202008	Nov-19	P6	9040468	-336.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	280.00
DFRS	E31000010	102376	Simply Uniform Ltd	1	202008	Nov-19	P6	9040726	-612.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	510.00
DFRS	E31000010	101233	Dealership Services Ltd	5	202008	Nov-19	P6	9041236	-2,059.98	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	1,716.65
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202008	Nov-19	P6	9040469	-360.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention Delivery	145.83
DFRS	E31000010	102467	Magfem recycling 2018 Ltd	5	202008	Nov-19	P6	9041052	-252.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention Delivery	210.00
DFRS	E31000010	100224	Derby City Council	4	202008	Nov-19	P6	9040828	-16,588.80	Supplies & Services	4621	Contribution to Partnership Working	4001	Accountancy	13,824.00
DFRS	E31000010	101010	West Yorkshire Fire Service	4	202008	Oct-19	P6	9040391	-27,960.11	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	27,960.11
DFRS	E31000010	101285	Cheshire Fire & Rescue Service	1	202008	Oct-19	P6	9040392	-10,551.12	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	10,551.12
DFRS	E31000010	599999	Northamptonshire Commissioner Fire and Rescue Authority	7	202008	Oct-19	P6	9040393	-13,684.40	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	136.90
DFRS	E31000010	599999	Northamptonshire Commissioner Fire and Rescue Authority	7	202008	Oct-19	P6	9040393	-13,684.40	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	13,520.12
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202008	Oct-19	P6	9040394	-32,250.29	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	32,250.29
DFRS	E31000010	100893	Staffordshire Fire & Rescue	4	202008	Oct-19	P6	9040395	-19,719.71	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	19,719.71
DFRS	E31000010	599999	Hereford & Worcester Fire Authority	7	202008	Oct-19	P6	9040396	-46,953.45	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	46,953.45
DFRS	E31000010	102260	Greater Manchester Combined Authority	4	202008	Oct-19	P6	9040408	-51,943.44	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	51,943.44
DFRS	E31000010	599999	Warwickshire County Council	7	202008	Nov-19	P6	9040475	-1,161.97	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	1,161.97
DFRS	E31000010	599999	Essex Police, Fire and Crime Commissioner Fire and Rescue Authority	7	202008	Nov-19	P6	9040686	-1,498.58	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	1,498.58
DFRS	E31000010	100345	The Fire Fighters Charity	8	202008	Nov-19	P6	9040876	-453.00	Supplies & Services	4626	Funeral Tributes/Donations	3002	Principal Management	453.00
DFRS	E31000010	100771	Royal British Legion Poppy App	1	202008	Nov-19	P6	9041149	-462.50	Supplies & Services	4626	Funeral Tributes/Donations	3002	Principal Management	462.50
DFRS	E31000010	100760	Public Works Loan Board	1	202008	Nov-19	P6	9040900	-143,284.52	Capital Financing Costs	8201	External Interest	4000	Financial Services	51,872.73
DFRS	E31000010	102224	Water Plus Ltd	1	202008	Nov-19	JP	2012864	-786.48	Income	9402	Easements & Wayleaves	1107	Long Eaton Fire Station	-1.15
DFRS	E31000010	102224	Water Plus Ltd	1	202008	Nov-19	JP	2012864	-786.48	Income	9402	Easements & Wayleaves	1111	Ascot Drive Fire station	-2.30
DFRS	E31000010	101701	AMR Office Solutions	5	202008	Nov-19	P6	9040426	-639.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	533.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202008	Nov-19	P6	9040433	-2,129.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,774.50
DFRS	E31000010	101233	Dealership Services Ltd	5	202008	Nov-19	P6	9040548	-570.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	475.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202008	Nov-19	P6	9040566	-328.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	234.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202008	Nov-19	P6	9040567	-328.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	234.00
DFRS	E31000010	102376	Simply Uniform Ltd	1	202008	Nov-19	P6	9040727	-1,686.24	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,405.20
DFRS	E31000010	101367	Firefighter Protection UK Ltd	5	202008	Nov-19	P6	9040804	-725.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	604.20
DFRS	E31000010														

DFRS	E31000010	100876	Southcombe Bros Ltd	1	202008	Nov-19	P6	9041051	-1,032.30	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	847.40
DFRS	E31000010	100818	Safegulp Ltd	1	202008	Nov-19	P6	9041055	-465.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	388.00
DFRS	E31000010	100489	Jafco Tools Ltd	1	202008	Nov-19	P6	9041067	-1,071.79	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	893.16
DFRS	E31000010	100264	Dot Promotional Clothing	13	202008	Nov-19	P6	9041108	-1,933.73	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,611.44
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202008	Nov-19	P6	9041119	-588.72	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	490.60
DFRS	E31000010	101036	Intram Chemicals	5	202008	Nov-19	P6	9041229	-294.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	245.40
DFRS	E31000010	101965	Fleet ID Limited	1	202008	Nov-19	P6	9040923	-709.24	Capital	C001	Vehicle Purchase	C200	Transport - Capital	591.03
DFRS	E31000010	101965	Fleet ID Limited	1	202008	Nov-19	P6	9040924	-1,418.47	Capital	C001	Vehicle Purchase	C200	Transport - Capital	591.03
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040718	-5,126.72	Capital	C101	Building Works	C100	Property - Capital	4,272.27
DFRS	E31000010	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited	5	202008	Nov-19	P6	9040744	-26,388.00	Capital	C101	Building Works	C100	Property - Capital	21,990.00
DFRS	E31000010	100928	Towr Construction Ltd	1	202008	Nov-19	P6	9040863	-39,292.94	Capital	C101	Building Works	C100	Property - Capital	32,744.12
DFRS	E31000010	102450	Beaufort Construction (S in A) Limited	5	202008	Nov-19	P6	9040941	-143,322.91	Capital	C101	Building Works	C100	Property - Capital	119,435.76
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040604	-704.40	Capital	C104	Electrical / IT Comms /Printers Etc	C100	Property - Capital	587.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040846	-2,058.24	Capital	C104	Electrical / IT Comms /Printers Etc	C100	Property - Capital	1,715.20
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9040848	-3,670.60	Capital	C104	Electrical / IT Comms /Printers Etc	C100	Property - Capital	3,058.83
DFRS	E31000010	100322	Europa Electrical Ltd	1	202008	Nov-19	P6	9041066	-3,727.13	Capital	C104	Electrical / IT Comms /Printers Etc	C100	Property - Capital	3,105.94
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202008	Nov-19	P6	9040735	-1,416.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	1,180.00
DFRS	E31000010	100372	Garran Lockers Ltd	1	202008	Nov-19	P6	9040750	-2,878.56	Capital	C113	Fixtures and Fittings	C100	Property - Capital	2,398.80
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Nov-19	P6	9040430	-2,771.70	Capital	C200	Hardware	C300	ICT - Capital	2,274.75
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Nov-19	P6	9040430	-2,771.70	Capital	C200	Hardware	C300	ICT - Capital	35.00
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Nov-19	P6	9040699	-1,672.94	Capital	C200	Hardware	C300	ICT - Capital	1,394.12
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Nov-19	P6	9040702	-28,158.00	Capital	C200	Hardware	C300	ICT - Capital	23,465.00
DFRS	E31000010	100522	Kingsfield Computer Products	1	202008	Nov-19	P6	9041021	-9,576.00	Capital	C200	Hardware	C300	ICT - Capital	7,980.00
DFRS	E31000010	102528	CDW Limited	1	202008	Nov-19	P6	9041144	-52,790.40	Capital	C200	Hardware	C300	ICT - Capital	43,992.00
DFRS	E31000010	102528	CDW Limited	1	202008	Nov-19	P6	9041226	-12,433.68	Capital	C200	Hardware	C300	ICT - Capital	10,361.40
DFRS	E31000010	100910	Nigel Tate Associates	1	202008	Nov-19	P6	9040824	-1,000.00	Capital	C202	Consultancy and Services	C100	Property - Capital	1,000.00
DFRS	E31000010	102232	Vodafone (UK14438674)	1	202008	Nov-19	P6	9040819	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
DFRS	E31000010	102232	Vodafone (UK14438674)	1	202008	Oct-19	P6	9040820	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
DFRS	E31000010	101576	Glenlea Ltd	12	202008	Nov-19	P6	9040894	-14,670.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	12,225.00
DFRS	E31000010	102416	Axess Systems Limited	5	202008	Sep-19	P4	9040388	-48,506.40	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	40,422.00
															1,373,237.33

Credit Notes over £250

Period 202008 - 202008

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	101824	NWF Fuels Limited	1	202008	Nov-19	P6	9040798	669.54	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	-557.95
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202008	Nov-19	P6	9041213	266.94	Transport-Related Expenditure	3202	Tyres	3300	Transport	-222.45
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202008	Nov-19	P6	9041230	1,110.12	Transport-Related Expenditure	3202	Tyres	3300	Transport	-925.10
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202008	Nov-19	P6	9041232	500.02	Transport-Related Expenditure	3202	Tyres	3300	Transport	-416.69
DFRS	E31000010	100479	Interspiro AB	1	202008	Nov-19	P6	9040710	1,077.10	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,077.10
DFRS	E31000010	101765	Bristol Care	1	202008	Oct-19	P6	9040387	3,051.84	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	-2,543.20
DFRS	E31000010	100795	Royal Mail Group Ltd	1	202008	Oct-19	RE	3000185	326.33	Supplies & Services	4533	Postage	3003	Office Services	-271.94
DFRS	E31000010	102385	Arthur J Gallagher	1	202008	Nov-19	P6	9041235	266.82	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	-266.82
															-6,281.25