

# Derbyshire FRS

## Invoices over £250

Period 202304 - 202304

Supp ID	Supplier Name	Body Name	Body	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059284	-1,795.24	Employees	1005	Admin Agency Staff	4001	Accountancy	1,496.03
102124	Hays Specialist Recruitment Limited	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059285	-688.62	Employees	1005	Admin Agency Staff	4001	Accountancy	573.85
102124	Hays Specialist Recruitment Limited	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059286	-598.82	Employees	1005	Admin Agency Staff	4001	Accountancy	499.02
102124	Hays Specialist Recruitment Limited	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059287	-673.66	Employees	1005	Admin Agency Staff	4001	Accountancy	561.38
102124	Hays Specialist Recruitment Limited	DFRS	E31000010	1	Jul-22	31/05/2022	P6	9059366	-703.60	Employees	1005	Admin Agency Staff	4001	Accountancy	586.33
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059477	-2,234.06	Employees	1005	Admin Agency Staff	4001	Accountancy	1,861.72
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059485	-1,875.02	Employees	1005	Admin Agency Staff	4001	Accountancy	1,562.52
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059714	-1,715.45	Employees	1005	Admin Agency Staff	4001	Accountancy	1,429.54
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059322	-315.19	Employees	1005	Admin Agency Staff	4003	Payroll	262.66
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059560	-1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	845.08
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jul-22	18/07/2022	P6	9059587	-1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	845.08
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059726	-1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	845.08
101176	Outreach Rescue	DFRS	E31000010	5	Jul-22	26/04/2022	P6	9059382	-7,950.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,325.00
101176	Outreach Rescue	DFRS	E31000010	5	Jul-22	26/04/2022	P6	9059382	-7,950.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,325.00
101008	West Midlands Fire Service	DFRS	E31000010	4	Jul-22	29/06/2022	P6	9059315	-3,200.00	Employees	1801	Operational Training	6000	Operational Training	3,200.00
101176	Outreach Rescue	DFRS	E31000010	5	Jul-22	26/04/2022	P6	9059382	-7,950.00	Employees	1801	Operational Training	6000	Operational Training	1,325.00
102740	Electrical Training NI Ltd	DFRS	E31000010	13	Jul-22	19/07/2022	P6	9059628	-975.00	Employees	1801	Operational Training	2120	Protection – Policy	97.50
102740	Electrical Training NI Ltd	DFRS	E31000010	13	Jul-22	19/07/2022	P6	9059629	-390.00	Employees	1801	Operational Training	2120	Protection – Policy	97.50
102740	Electrical Training NI Ltd	DFRS	E31000010	13	Jul-22	19/07/2022	P6	9059628	-975.00	Employees	1801	Operational Training	2130	Protection – Delivery	97.50
102740	Electrical Training NI Ltd	DFRS	E31000010	13	Jul-22	19/07/2022	P6	9059629	-390.00	Employees	1801	Operational Training	2130	Protection – Delivery	97.50
102630	Northampton Active	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059464	-1,800.00	Employees	1801	Operational Training	6000	Operational Training	1,500.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059673	-12,300.00	Employees	1805	Service Development Training	3002	Principal Management	10,250.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jul-22	08/07/2022	P6	9059424	-414.00	Employees	1805	Service Development Training	4505	Business Intelligence	345.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jul-22	08/07/2022	P6	9059453	-414.00	Employees	1805	Service Development Training	4505	Business Intelligence	345.00
100091	Cadcorp	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059426	-960.00	Employees	1805	Service Development Training	6601	Service Development	800.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jul-22	08/04/2022	P6	9059457	-396.00	Employees	1805	Service Development Training	6601	Service Development	330.00
102574	Learning Pool Ltd	DFRS	E31000010	5	Jul-22	17/05/2022	P6	9059463	-7,200.00	Employees	1805	Service Development Training	6601	Service Development	6,000.00
102294	Nine Dots Development limited	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059533	-3,110.40	Employees	1805	Service Development Training	6601	Service Development	2,592.00
100396	Godiva Ltd	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059626	-1,919.99	Employees	1805	Service Development Training	6601	Service Development	228.57
102709	FP Training Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059641	-22,036.80	Employees	1805	Service Development Training	6601	Service Development	18,364.00
102145	North Staffs Mind	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059670	-457.30	Employees	1805	Service Development Training	6601	Service Development	42.30
102145	North Staffs Mind	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059670	-457.30	Employees	1805	Service Development Training	6601	Service Development	415.00
102145	North Staffs Mind	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059671	-457.30	Employees	1805	Service Development Training	6601	Service Development	42.30
102145	North Staffs Mind	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059671	-457.30	Employees	1805	Service Development Training	6601	Service Development	415.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	15/07/2022	P6	9059574	-672.00	Employees	1850	Recruitment Advertising	2130	Protection – Delivery	112.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	15/07/2022	P6	9059574	-672.00	Employees	1850	Recruitment Advertising	3300	Transport	112.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	15/07/2022	P6	9059574	-672.00	Employees	1850	Recruitment Advertising	3500	Corporate Communications	112.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	15/07/2022	P6	9059574	-672.00	Employees	1850	Recruitment Advertising	6000	Operational Training	112.00
102315	Hiring Wizard Limited	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059456	-11,869.20	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	9,891.00
102328	Haymarket Media Group Limited	DFRS	E31000010	1	Jul-22	17/06/2022	P6	9059300	-1,170.00	Employees	1850	Recruitment Advertising	6502	Service Centre	975.00
100467	HM Revenue & Customs	DFRS	E31000010	1	Jul-22	25/06/2022	P6	9059344	-8,636.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,636.00
101259	HMRC	DFRS	E31000010	7	Jul-22	19/07/2022	P6	9059569	-272.63	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	272.63
101259	HMRC	DFRS	E31000010	7	Jul-22	03/08/2022	P6	9059640	-542.82	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	542.82
101259	HMRC	DFRS	E31000010	7	Jul-22	08/08/2022	P6	9059749	-1,828.91	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,828.91
102516	Derwent Waste Management	DFRS	E31000010	5	Jul-22	26/07/2022	P6	9059769	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	245.00
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	85.00
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059458	-2,230.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	254.43
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059460	-3,826.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	2,076.76
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059630	-1,637.47	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	93.23
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059458	-2,230.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,278.88
100665	Nottinghamshire Fire Safety Limited	DFRS	E31000010	4	Jul-22	25/07/2022	P6	9059742	-872.59	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	727.16
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059532	-2,698.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	148.00
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059630	-1,637.47	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	37.29
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059460	-3,826.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	703.97

100034	Beeson Waste Disposal Ltd	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059350	-284.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	14.00
100034	Beeson Waste Disposal Ltd	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059350	-284.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	225.00
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059458	-2,230.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	254.43
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059460	-3,826.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	111.00
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059460	-3,826.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	158.57
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059630	-1,637.47	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	781.46
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059460	-3,826.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	138.60
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059532	-2,698.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	558.36
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1102	Belper Fire Station	85.00
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059532	-2,698.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1104	Duffield Fire Station	967.36
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	756.72
102197	Alpine Metal Tech UK Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059433	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	280.00
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	1,676.45
102477	Birchwood Cladding Systems Ltd	DFRS	E31000010	5	Jul-22	26/07/2022	P6	9059763	-5,940.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	4,950.00
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059458	-2,230.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	71.07
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,250.80
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059532	-2,698.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	245.60
100312	Environmental Services (Chesterfield) Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059709	-456.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	380.00
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059459	-4,914.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	241.75
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059532	-2,698.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	329.11
102669	Stobuild Ltd	DFRS	E31000010	5	Jul-22	13/06/2022	P6	9059298	-17,406.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	14,505.50
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059562	-3,890.30	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,241.92
102667	Overton Electrical Services Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059630	-1,637.47	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	452.57
100732	W G Pollard Ltd	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059738	-892.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	744.00
102101	Pidcock & Beasall Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059712	-679.25	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	566.04
102220	Highrise Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059634	-978.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	815.00
102736	Salloway Property Consultants	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059647	-2,100.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	1,750.00
101678	Shutter Door Systems Ltd	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059289	-1,284.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	1,070.00
101678	Shutter Door Systems Ltd	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059290	-864.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	720.00
102659	Yorkshire Diesel Power	DFRS	E31000010	5	Jul-22	15/07/2022	P6	9059609	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00
101297	Peak Pest Control	DFRS	E31000010	5	Jul-22	04/07/2022	P6	9059621	-740.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	740.00
102459	SMS Environment Limited	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059623	-1,250.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,042.00
100793	Riley & Co (Mansfield) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059608	-2,928.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	2,440.00
100287	EDF Energy Customer Field Ser	DFRS	E31000010	1	Jul-22	18/07/2022	P6	9059625	-518.40	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	432.00
100288	EDF Energy 1 Ltd	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059339	-50,993.74	Premises-Related Expenditure	2100	Electricity	3100	Property	1,136.70
100288	EDF Energy 1 Ltd	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059339	-50,993.74	Premises-Related Expenditure	2100	Electricity	3100	Property	41,500.14
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059452	-10,140.41	Premises-Related Expenditure	2101	Gas	3100	Property	1,757.16
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059452	-10,140.41	Premises-Related Expenditure	2101	Gas	3100	Property	6,912.87
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059657	-8,325.00	Premises-Related Expenditure	2101	Gas	3100	Property	1,879.58
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059657	-8,325.00	Premises-Related Expenditure	2101	Gas	3100	Property	5,292.88
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059741	-10,308.28	Premises-Related Expenditure	2101	Gas	3100	Property	1,879.58
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059741	-10,308.28	Premises-Related Expenditure	2101	Gas	3100	Property	6,945.61
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059401	-650.77	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	650.77
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059348	-489.87	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	489.87
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059740	-614.54	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	614.54
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059446	-318.71	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	318.71
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	28/07/2022	P6	9059784	-1,138.17	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	1,138.17
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059617	-367.81	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	367.81
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059618	-324.26	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	324.26
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059444	-486.58	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	486.58
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059494	-569.62	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	569.62
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059400	-604.95	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	604.95
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059436	-499.47	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	499.47
102224	Water Plus Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059440	-316.83	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	316.83
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	44.22
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	27.64
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	7.37
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	124.90
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	27.64
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	29.48

102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	36.84
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Heanor Fire Station	27.64
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	36.84
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	46.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	32.25
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	70.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	68.04
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	101.31
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	36.84
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059527	-1,090.51	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	36.85
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	23,722.25
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	41,875.75
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	21,872.25
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	57,320.25
102288	Redacted	DFRS	E31000010	11	Jul-22	25/07/2022	P6	9059719	-3,360.00	Premises-Related Expenditure	2201	Grounds Maintenance	1011	Glossop Fire Station	2,800.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059340	-1,309.96	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	778.30
100671	N T Killingley Ltd	DFRS	E31000010	1	Jul-22	24/06/2022	P6	9059387	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
102462	Sparkling Clean Solutions Ltd	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059467	-5,854.20	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,878.50
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2206	Building Service Charge	3111	Butterley HQ	43,044.00
102174	DPFP LLP	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059429	-309,915.00	Premises-Related Expenditure	2206	Building Service Charge	3112	Joint Training Centre	70,428.00
102698	Redacted	DFRS	E31000010	11	Jul-22	05/06/2022	P6	9059522	-408.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	170.00
101178	National Windscreens	DFRS	E31000010	1	Jul-22	29/06/2022	P6	9059303	-288.72	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	240.60
100300	Emergency One (Uk) Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059710	-2,056.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1013	Matlock Fire Station	571.35
102672	DCS Water Hygiene	DFRS	E31000010	5	Jul-22	30/06/2022	P6	9059327	-504.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1017	Whaley Bridge Fire Station	420.00
100086	Burrows Recovery	DFRS	E31000010	1	Jul-22	18/07/2022	P6	9059566	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	250.00
102127	Mackworth Vehicle Conversion Specialists	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059711	-297.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	248.00
101203	Keltruck Limited (Sutton in Ashfield Depot)	DFRS	E31000010	1	Jul-22	24/06/2022	P6	9059419	-1,661.16	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1104	Duffield Fire Station	1,384.30
101203	Keltruck Limited (Sutton in Ashfield Depot)	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059579	-336.06	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1104	Duffield Fire Station	280.05
100300	Emergency One (Uk) Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059710	-2,056.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1106	Ilkeston Fire Station	571.35
101192	Keltruck Limited (Nottingham Depot)	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059304	-405.86	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1107	Long Eaton Fire Station	338.22
100300	Emergency One (Uk) Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059710	-2,056.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1112	Kingsway Fire Station	571.36
102127	Mackworth Vehicle Conversion Specialists	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059707	-261.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	218.00
102422	Bristol Street Motors (Renault)	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059337	-480.55	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2000	Prevention Policy	365.15
101204	Keltruck Limited (Burton upon Trent Depot)	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059312	-896.52	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	747.10
101181	Supply + Limited	DFRS	E31000010	5	Jul-22	30/06/2022	P6	9059314	-44,045.94	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	36,704.95
101170	Inchcape Toyota	DFRS	E31000010	1	Jul-22	13/07/2022	P6	9059515	-429.91	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	358.26
100543	Motus Commercials	DFRS	E31000010	1	Jul-22	28/06/2022	P6	9059420	-1,281.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	1,067.50
100543	Motus Commercials	DFRS	E31000010	1	Jul-22	25/06/2022	P6	9059363	-45,172.98	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	37,369.15
102698	Redacted	DFRS	E31000010	11	Jul-22	21/07/2022	P6	9059612	-960.00	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	3300	Transport	800.00
102127	Mackworth Vehicle Conversion Specialists	DFRS	E31000010	5	Jul-22	29/06/2022	P6	9059310	-372.00	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	1011	Glossop Fire Station	310.00
102698	Redacted	DFRS	E31000010	11	Jul-22	05/06/2022	P6	9059520	-390.00	#N/A	3104	Accident Repairs	6000	Operational Training	325.00
102525	Halso UK Fuels Ltd	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059676	-5,201.46	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	4,334.55
100619	Merridale Ltd	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059412	-306.91	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	255.76
100681	Allstar Business Solutions Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059475	-10,167.24	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	8,472.80
102422	Bristol Street Motors (Renault)	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059337	-480.55	Transport-Related Expenditure	3204	MOT Test	2000	Prevention Policy	42.37
100543	Motus Commercials	DFRS	E31000010	1	Jul-22	25/06/2022	P6	9059363	-45,172.98	Transport-Related Expenditure	3204	MOT Test	3300	Transport	330.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059340	-1,309.96	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	5.00
102704	Redacted	DFRS	E31000010	11	Jul-22	14/07/2022	P6	9059476	-10,106.40	Supplies & Services	4000	Operational Equipment Purchase	2210	Response - Delivery	8,422.00
100576	Lyon Equipment Ltd	DFRS	E31000010	1	Jul-22	01/07/2022	P6	9059277	-498.24	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	415.20
101181	Supply + Limited	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059295	-1,700.71	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,417.26
100578	Machine Mart	DFRS	E31000010	1	Jul-22	22/06/2022	P6	9059323	-477.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	398.00
100606	MFC International Ltd	DFRS	E31000010	1	Jul-22	13/07/2022	P6	9059471	-4,426.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	50.00
100606	MFC International Ltd	DFRS	E31000010	1	Jul-22	13/07/2022	P6	9059471	-4,426.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,639.00
100184	Cromwell Tools Nottingham	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059503	-267.48	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	222.90
100184	Cromwell Tools Nottingham	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059504	-252.79	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	210.66
100088	Burton Environmental Services	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059508	-1,720.50	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,433.75
100035	Belmont Van & Mower Centre Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059598	-901.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	751.50
102700	Survitec Service & Distribution Ltd	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059645	-2,937.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,448.00

100210	Delta Fire	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059699	-597.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	498.00
100117	Central Marine Services Ltd	DFRS	E31000010	1	Jul-22	01/07/2022	P6	9059306	-415.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	346.00
100266	Draeger Safety UK Ltd	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059308	-288.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	240.00
102351	Revolution Air Services Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059664	-5,198.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	4,332.00
102351	Revolution Air Services Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059666	-8,910.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	7,425.00
100306	Energas	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059729	-260.66	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	217.22
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	30/06/2022	P6	9059353	-4,017.24	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,347.70
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	27/06/2022	P6	9059415	-1,138.61	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	948.84
102403	Softcat Plc	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059416	-2,036.75	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	7.50
102403	Softcat Plc	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059416	-2,036.75	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,689.79
100327	Experian Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059478	-12,908.56	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	10,757.13
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059544	-896.62	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	747.18
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059642	-5,018.21	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,181.84
100371	Gartan Technologies Ltd	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059648	-129,600.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	129,600.00
101528	Nviron Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059680	-6,500.40	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5,417.00
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059681	-5,684.92	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,737.43
102896	Idox Software Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059723	-2,040.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,700.00
100945	Trustmarque Solutions Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059724	-467.63	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	389.69
100716	Performance Monitoring Systems Ltd	DFRS	E31000010	1	Jul-22	29/06/2022	P6	9059278	-15,728.40	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	13,107.00
101866	MHR International UK Limited	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059326	-598.50	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	498.75
100030	Barclaycard Payments	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059340	-1,309.96	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	288.33
101792	Example IT Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059782	-474.44	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	395.37
101803	Systel SA	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059661	-22,939.39	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-5,620.61
101803	Systel SA	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059661	-22,939.39	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059340	-1,309.96	Supplies & Services	4101	Computer Software Maintenance Contracts	4002	Finance	10.00
102738	TSE Power	DFRS	E31000010	5	Jul-22	24/06/2022	P6	9059411	-1,416.00	Supplies & Services	4101	Computer Software Maintenance Contracts	1005	Buxton Fire Station	1,180.00
101325	BinaryFold4 Ltd	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059418	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
101154	Airwave Solutions Limited	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059632	-3,625.05	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,020.88
102165	Home Office	DFRS	E31000010	4	Jul-22	06/07/2022	P6	9059364	-38,593.44	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	32,161.20
102165	Home Office	DFRS	E31000010	4	Jul-22	25/07/2022	P6	9059727	-38,480.36	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	32,066.97
102164	Everything Everywhere	DFRS	E31000010	1	Jul-22	15/07/2022	P6	9059509	-1,161.24	Supplies & Services	4302	Phones - Mobiles	3400	ICT	967.70
101033	EE Limited (Orange) a/c 56172318	DFRS	E31000010	1	Jul-22	18/07/2022	P6	9059559	-1,480.02	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,233.35
100915	Telefonica O2 UK Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059631	-775.55	Supplies & Services	4302	Phones - Mobiles	3400	ICT	646.29
100988	Vodafone Limited	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059713	-1,690.66	Supplies & Services	4302	Phones - Mobiles	3400	ICT	13.16
100988	Vodafone Limited	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059713	-1,690.66	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,397.92
100933	Toye Kenning & Spencer	DFRS	E31000010	1	Jul-22	13/05/2022	P6	9059499	-726.60	Supplies & Services	4400	Clothing and Uniform	2200	Response	10.50
100933	Toye Kenning & Spencer	DFRS	E31000010	1	Jul-22	13/05/2022	P6	9059499	-726.60	Supplies & Services	4400	Clothing and Uniform	2200	Response	595.00
101233	Dealership Services Ltd	DFRS	E31000010	5	Jul-22	27/06/2022	P6	9059361	-497.64	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	414.70
101233	Dealership Services Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059652	-582.00	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	485.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059692	-2,260.50	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	12.50
102063	LS Embroidery Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059692	-2,260.50	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	1,871.25
100690	Outside Ltd	DFRS	E31000010	1	Jul-22	29/07/2022	P6	9059796	-260.00	Supplies & Services	4401	Protective Clothing	6000	Operational Training	108.33
100690	Outside Ltd	DFRS	E31000010	1	Jul-22	29/07/2022	P6	9059796	-260.00	Supplies & Services	4401	Protective Clothing	6000	Operational Training	108.34
101765	Bristol Care	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059563	-6,795.55	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,872.40
101765	Bristol Care	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059563	-6,795.55	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,790.56
101765	Bristol Care	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059565	-4,392.12	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	3,660.10
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	9.45
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	47.23
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	42.50
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	23.61
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	9.45
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	37.78
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	33.06
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	18.89
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	28.33
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	33.06
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	16.29
102070	Rentokil Initial	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059650	-382.26	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	18.89
102529	United Tooling Solutions Ltd	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059406	-290.88	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	242.40
102743	Redacted	DFRS	E31000010	11	Jul-22	30/06/2022	P6	9059374	-360.00	Supplies & Services	4523	Catering/Food & Beverages	2110	Prevention Delivery	360.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059468	-387.60	Supplies & Services	4524	Drinking Water	4005	Stores	50.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059468	-387.60	Supplies & Services	4524	Drinking Water	4005	Stores	273.00



100072	Browne Jacobson Lip	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059271	-3,369.72	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,808.10
100072	Browne Jacobson Lip	DFRS	E31000010	1	Jul-22	30/06/2022	P6	9059272	-567.84	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	473.20
100072	Browne Jacobson Lip	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059588	-3,880.80	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	3,234.00
100072	Browne Jacobson Lip	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059589	-276.48	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	230.40
100072	Browne Jacobson Lip	DFRS	E31000010	1	Jul-22	19/07/2022	P6	9059590	-381.96	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	318.30
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	3.83
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	7.95
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	12.36
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	34.17
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	39.33
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4560	Subsistence	6000	Operational Training	55.06
101672	Fire Service College Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059665	-360.00	Supplies & Services	4561	Overnight Accommodation	3200	Technical Services	150.00
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	194.24
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	247.95
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	322.35
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	328.29
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	329.33
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	549.23
101805	Agiito Ltd	DFRS	E31000010	1	Jul-22	14/07/2022	P6	9059479	-3,305.55	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	790.16
101672	Fire Service College Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059627	-1,152.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	320.00
102161	The Cob Stop	DFRS	E31000010	5	Jul-22	12/07/2022	P6	9059655	-616.32	Supplies & Services	4562	Hospitality	6000	Operational Training	616.32
102489	Protect (Whistleblowing Advice) Ltd	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059296	-1,195.34	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	996.12
100649	NLA media access limited	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059779	-596.40	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	497.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059305	-8,112.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	6,760.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059330	-1,138.80	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	949.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059331	-9,828.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	8,190.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059333	-1,092.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	910.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059695	-2,277.60	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	1,898.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059309	-4,368.00	Supplies & Services	4590	Smoke Alarms	2130	Protection – Delivery	3,640.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	06/07/2022	P6	9059332	-7,800.00	Supplies & Services	4590	Smoke Alarms	2130	Protection – Delivery	6,500.00
100811	Ruth Lee Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059659	-432.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	15.00
100811	Ruth Lee Ltd	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059659	-432.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	345.00
102633	The Salvagroup Ltd	DFRS	E31000010	5	Jul-22	29/06/2022	P6	9059678	-400.00	Supplies & Services	4594	Training/ Teaching Equipment	1007	Chesterfield Fire Station	400.00
102552	Concept Engineering Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059732	-320.82	Supplies & Services	4594	Training/ Teaching Equipment	1110	Swadlincote Fire Station	267.35
100184	Cromwell Tools Nottingham	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059462	-328.25	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	273.54
100443	Howarth Timber	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059473	-3,422.70	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,852.25
102619	Complete Business Solutions Group Ltd	DFRS	E31000010	1	Jul-22	22/07/2022	P6	9059668	-251.69	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	209.74
100690	Outside Ltd	DFRS	E31000010	1	Jul-22	29/07/2022	P6	9059797	-260.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	216.67
100332	Farrars Metal Recycling	DFRS	E31000010	13	Jul-22	19/07/2022	P6	9059561	-1,008.00	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	840.00
101974	Mainlinefords Limited	DFRS	E31000010	13	Jul-22	15/07/2022	P6	9059731	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ilkeston Fire Station	550.00
102745	Custom Toys UK	DFRS	E31000010	5	Jul-22	14/07/2022	P6	9059482	-3,252.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	3,252.00
102745	Custom Toys UK	DFRS	E31000010	5	Jul-22	19/07/2022	P6	9059599	-3,252.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	3,252.00
102742	Redacted	DFRS	E31000010	11	Jul-22	21/07/2022	P6	9059595	-1,050.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	1,050.00
102582	Thomas Kneale & Co Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059649	-306.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	16.00
102582	Thomas Kneale & Co Ltd	DFRS	E31000010	5	Jul-22	22/07/2022	P6	9059649	-306.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	239.00
102064	SoloProtect Limited	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059293	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
102064	SoloProtect Limited	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059430	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
102722	White Lodge Promotions Ltd	DFRS	E31000010	13	Jul-22	26/05/2022	P6	9059474	-636.36	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	530.30
102573	HC Slingsby PLC	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059592	-254.52	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	212.10
102722	White Lodge Promotions Ltd	DFRS	E31000010	13	Jul-22	14/07/2022	P6	9059481	-300.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	250.00
102096	Vision Linens Limited	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059596	-559.44	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	466.20
102722	White Lodge Promotions Ltd	DFRS	E31000010	13	Jul-22	18/07/2022	P6	9059549	-444.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	370.00
100022	Banks Skip Hire Ltd	DFRS	E31000010	1	Jul-22	26/07/2022	P6	9059722	-420.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	175.00
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jul-22	29/07/2022	P6	9059798	-900.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	750.00
100135	City Signs Print & Design Ltd	DFRS	E31000010	13	Jul-22	26/07/2022	P6	9059720	-453.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	378.00
100366	Future Safety Ltd	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059307	-1,422.78	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	31.13
100366	Future Safety Ltd	DFRS	E31000010	1	Jul-22	04/07/2022	P6	9059307	-1,422.78	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	1,154.52
101920	Essex Police, Fire and Crime Commissioner, Fire	DFRS	E31000010	4	Jul-22	11/07/2022	P6	9059399	-390.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	390.00
100056	Bolsover District Council	DFRS	E31000010	4	Jul-22	05/07/2022	P6	9059432	-26,444.00	Supplies & Services	4621	Contribution to Patnership Working	2100	Community Safety	26,444.00
100659	North East Derbyshire District	DFRS	E31000010	4	Jul-22	25/07/2022	P6	9059703	-9,000.00	Supplies & Services	4621	Contribution to Patnership Working	2100	Community Safety	9,000.00
100224	Derby City Council	DFRS	E31000010	4	Jul-22	26/07/2022	P6	9059747	-32,206.80	Supplies & Services	4621	Contribution to Patnership Working	4001	Accountancy	26,839.00
101513	Zurich Insurance Group Ltd	DFRS	E31000010	1	Jul-22	24/06/2022	P6	9059299	-4,386.16	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	3,655.13

102715	AVC Wise Ltd	DFRS	E31000010	5	Jul-22	27/06/2022	P6	9059371	-473.23	Income	9301	Miscellaneous Fees & Charges	4000	Financial Services	394.36
102577	KC Hire and Sales	DFRS	E31000010	5	Jul-22	01/07/2022	P6	9059276	-3,781.44	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	3,151.20
102661	Le Maitre Limited	DFRS	E31000010	5	Jul-22	21/06/2022	P6	9059281	-1,188.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	40.00
102661	Le Maitre Limited	DFRS	E31000010	5	Jul-22	21/06/2022	P6	9059281	-1,188.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	950.40
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	01/07/2022	P6	9059282	-542.45	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	452.04
100069	Bristol Uniforms Ltd	DFRS	E31000010	1	Jul-22	29/06/2022	P6	9059352	-4,449.46	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	3,707.88
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	23/06/2022	P6	9059375	-1,880.28	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,566.90
100069	Bristol Uniforms Ltd	DFRS	E31000010	1	Jul-22	28/06/2022	P6	9059377	-5,597.64	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	4,664.70
100069	Bristol Uniforms Ltd	DFRS	E31000010	1	Jul-22	28/06/2022	P6	9059378	-9,737.95	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	8,114.96
101367	Firefighter Protection UK Ltd	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059389	-2,299.68	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,916.40
100184	Cromwell Tools Nottingham	DFRS	E31000010	1	Jul-22	11/07/2022	P6	9059390	-625.32	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	521.10
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	12/07/2022	P6	9059450	-679.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	566.00
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	12/07/2022	P6	9059451	-565.49	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	471.24
100398	Goliath Footwear Ltd	DFRS	E31000010	1	Jul-22	12/07/2022	P6	9059454	-1,242.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,035.00
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	12/07/2022	P6	9059497	-1,126.37	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	938.64
100536	Arco East Midlands	DFRS	E31000010	1	Jul-22	05/07/2022	P6	9059507	-774.55	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	645.46
101233	Dealership Services Ltd	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059521	-3,122.28	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,601.90
101036	Intram Chemicals	DFRS	E31000010	5	Jul-22	18/07/2022	P6	9059526	-332.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	277.00
102331	Endura Ltd	DFRS	E31000010	1	Jul-22	18/07/2022	P6	9059543	-270.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	225.00
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	21/07/2022	P6	9059597	-1,596.84	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,330.70
102447	Flamepro Global Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059603	-2,003.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	10.00
102447	Flamepro Global Ltd	DFRS	E31000010	5	Jul-22	21/07/2022	P6	9059603	-2,003.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,659.20
100084	Bunzl Cleaning & Hygiene Sup.	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059683	-904.08	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	753.40
100398	Goliath Footwear Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059688	-3,036.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,530.00
100668	NPS (Shoes) Ltd	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059689	-374.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	312.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059693	-7,471.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	6,198.50
102324	AB Sports Nutrition	DFRS	E31000010	1	Jul-22	25/07/2022	P6	9059698	-556.70	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	463.92
100876	Southcombe Bros Ltd	DFRS	E31000010	1	Jul-22	26/07/2022	P6	9059730	-1,707.42	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,410.00
101965	Fleet ID Limited	DFRS	E31000010	1	Jul-22	23/05/2022	P6	9059525	-1,915.10	Capital	C001	Vehicle Purchase	C200	Transport - Capital	797.96
102669	Stobuild Ltd	DFRS	E31000010	5	Jul-22	16/06/2022	P6	9059386	-14,619.89	Capital	C101	Building Works	C100	Property - Capital	12,183.24
102713	KFT Fire Trainer GmbH	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059434	-73,854.00	Capital	C101	Building Works	C100	Property - Capital	61,545.00
102713	KFT Fire Trainer GmbH	DFRS	E31000010	5	Jul-22	11/07/2022	P6	9059435	-3,470.40	Capital	C101	Building Works	C100	Property - Capital	2,892.00
101626	James Totty Partnership LLP	DFRS	E31000010	5	Jul-22	25/07/2022	P6	9059743	-14,850.00	Capital	C150	Professional Fees - Architects	C100	Property - Capital	12,375.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	29/06/2022	P6	9059607	-612.00	Capital	C154	Professional Fees - Design	1011	Glossop Fire Station	250.00
100250	Derbyshire County Council	DFRS	E31000010	4	Jul-22	29/06/2022	P6	9059607	-612.00	Capital	C154	Professional Fees - Design	1011	Glossop Fire Station	260.00
102691	Noise Assess Ltd	DFRS	E31000010	5	Jul-22	15/07/2022	P6	9059537	-1,650.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	1,375.00
102656	Redacted	DFRS	E31000010	11	Jul-22	23/07/2021	P6	9059388	-5,502.00	Capital	C156	Professional Fees - Construction Design Management	C100	Property - Capital	4,585.00
102691	Noise Assess Ltd	DFRS	E31000010	5	Jul-22	15/07/2022	P6	9059536	-1,560.00	Capital	C156	Professional Fees - Construction Design Management	C100	Property - Capital	1,300.00
102605	Infographics UK Ltd	DFRS	E31000010	5	Jul-22	15/07/2022	P6	9059556	-6,300.00	Capital	C201	Software and Licences	C300	ICT - Capital	5,250.00
102232	Vodafone	DFRS	E31000010	1	Jul-22	07/07/2022	P6	9059343	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
102232	Vodafone	DFRS	E31000010	1	Jul-22	07/07/2022	P6	9059427	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
102232	Vodafone	DFRS	E31000010	1	Jul-22	29/06/2022	P6	9059428	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
102430	Linkwaves Technologies Limited	DFRS	E31000010	13	Jul-22	25/07/2022	P6	9059728	-14,284.68	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	11,903.90

1,200,907.58

### Credit Notes over £250

Period 202304 - 202304

Supp ID	Supplier Name	Body Name	Body	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
101176	Outreach Rescue	DFRS	E31000010	5	202304	11/07/2022	P6	9059472	6,360.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	-1,325.00
102581	Total Gas & Power Ltd	DFRS	E31000010	5	202304	22/07/2022	P6	9059739	8,325.00	Premises-Related Expenditure	2101	Gas	3100	Property	-5,292.88
102581	Total Gas & Power Ltd	DFRS	E31000010	5	202304	22/07/2022	P6	9059739	8,325.00	Premises-Related Expenditure	2101	Gas	3100	Property	-1,879.58
101176	Outreach Rescue	DFRS	E31000010	5	202304	11/07/2022	P6	9059472	6,360.00	Employees	1801	Operational Training	6000	Operational Training	-1,325.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	202304	23/06/2022	P6	9059334	396.00	Employees	1805	Service Development Training	6601	Service Development	-330.00

-10152.46