

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

Period 202004 - 202004

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	202004	Jul-19	P2	7039179	-438.18	Employees	1005	Admin Agency Staff	4001	Accountancy	365.15
DFRS	E31000010	102142	Venn Group Ltd	5	202004	Jul-19	P2	7039286	-529.74	Employees	1005	Admin Agency Staff	4001	Accountancy	441.45
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202004	Jul-19	P2	7039281	-351.12	Employees	1005	Admin Agency Staff	4002	Finance	292.60
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039223	-395.39	Employees	1005	Admin Agency Staff	4003	Payroll	329.49
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039284	-256.46	Employees	1005	Admin Agency Staff	4003	Payroll	213.72
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039316	-384.70	Employees	1005	Admin Agency Staff	4003	Payroll	320.58
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039317	-512.93	Employees	1005	Admin Agency Staff	4003	Payroll	427.44
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039318	-352.64	Employees	1005	Admin Agency Staff	4003	Payroll	293.87
DFRS	E31000010	101579	SF Group	5	202004	Jul-19	P2	7039321	-625.13	Employees	1005	Admin Agency Staff	4003	Payroll	520.94
DFRS	E31000010	101176	Outreach Rescue	5	202004	Jul-19	P4	9038610	-2,904.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,210.00
DFRS	E31000010	101176	Outreach Rescue	5	202004	Jul-19	P4	9038610	-2,904.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,210.00
DFRS	E31000010	101043	Redacted	11	202004	Jul-19	P4	9038784	-2,256.00	Employees	1801	Operational Training	2110	Prevention Delivery	940.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038733	-6,648.00	Employees	1801	Operational Training	2120	Protection - Policy	985.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038581	-804.00	Employees	1801	Operational Training	2130	Protection - Delivery	430.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038731	-3,216.00	Employees	1801	Operational Training	2130	Protection - Delivery	430.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038732	-516.00	Employees	1801	Operational Training	2130	Protection - Delivery	430.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038733	-6,648.00	Employees	1801	Operational Training	2130	Protection - Delivery	985.00
DFRS	E31000010	101043	Redacted	11	202004	Jul-19	P4	9038784	-2,256.00	Employees	1801	Operational Training	2210	Response - Delivery	940.00
DFRS	E31000010	101974	Mainlineforids Limited	5	202004	Jul-19	P4	9038752	-540.00	Employees	1801	Operational Training	3005	Events	450.00
DFRS	E31000010	102370	HDP Medical Services Ltd	1	202004	Jul-19	P4	9038793	-495.00	Employees	1801	Operational Training	6000	Operational Training	495.00
DFRS	E31000010	102460	RightTrack Learning Ltd	5	202004	Jun-19	P4	9038773	-2,419.34	Employees	1805	Service Development Training	2000	Prevention Policy	2,016.12
DFRS	E31000010	100673	Women in the Fire Service UK	4	202004	Jul-19	P4	9038817	-1,842.00	Employees	1805	Service Development Training	2000	Prevention Policy	258.00
DFRS	E31000010	100673	Women in the Fire Service UK	4	202004	Jul-19	P4	9038817	-1,842.00	Employees	1805	Service Development Training	2000	Prevention Policy	396.00
DFRS	E31000010	100673	Women in the Fire Service UK	4	202004	Jul-19	P4	9038818	-792.00	Employees	1805	Service Development Training	2000	Prevention Policy	792.00
DFRS	E31000010	102478	West Mercia PCC	4	202004	Jul-19	P4	9038512	-650.00	Employees	1805	Service Development Training	3300	Transport	325.00
DFRS	E31000010	627N	Redacted	2	202004	Jul-19	P2	7039138	-250.80	Employees	1805	Service Development Training	3400	ICT	209.00
DFRS	E31000010	100091	Cadcorp	1	202004	Jul-19	P4	9038757	-1,800.00	Employees	1805	Service Development Training	4505	Business Intelligence	300.00
DFRS	E31000010	100091	Cadcorp	1	202004	Jul-19	P4	9038757	-1,800.00	Employees	1805	Service Development Training	4505	Business Intelligence	400.00
DFRS	E31000010	294N	Redacted	2	202004	Jun-19	P2	7039044	-360.00	Employees	1805	Service Development Training	6500	Human Resources - Services	50.00
DFRS	E31000010	102145	North Staffs Mind	5	202004	Jul-19	P4	9038719	-1,794.69	Employees	1805	Service Development Training	6503	Occupational Health	1,794.69
DFRS	E31000010	100731	Derbyshire Police Authority	4	202004	Jul-19	P2	7039194	-2,158.80	Employees	1805	Service Development Training	6599	HR and Legal Services	899.50
DFRS	E31000010	102482	Pentagon training	5	202004	Jul-19	P4	9038501	-1,074.00	Employees	1805	Service Development Training	9000	Fire Service General	895.00
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jun-19	P2	7039041	-479.83	Employees	1850	Recruitment Advertising	1011	Glossop Fire Station	30.77
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jun-19	P2	7039041	-479.83	Employees	1850	Recruitment Advertising	1016	Staveley Fire Station	42.27
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202004	Jul-19	P4	9038879	-1,200.00	Employees	1850	Recruitment Advertising	4001	Accountancy	1,000.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202004	Jul-19	P2	7039173	-7,946.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	7,946.00
DFRS	E31000010	101259	HMRC	7	202004	Jul-19	P2	7039073	-866.23	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	866.23
DFRS	E31000010	101259	HMRC	7	202004	Jul-19	P2	7039178	-2,217.89	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	2,217.89
DFRS	E31000010	101259	HMRC	7	202004	Jul-19	P2	7039301	-809.57	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	809.57
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038675	-348.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	290.50
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202004	Jul-19	P4	9038865	-400.87	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	334.06
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202004	Jul-19	P4	9038518	-1,182.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	985.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202004	Jul-19	P4	9038615	-3,142.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	2,618.67
DFRS	E31000010	100193	Custom Group Ltd	1	202004	Jul-19	P4	9038907	-298.02	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	248.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	202004	Jul-19	P4	9038618	-5,876.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	4,897.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202004	Jul-19	P4	9038677	-630.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	525.50
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202004	Jul-19	P4	9038678	-731.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	605.50
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202004	Jul-19	P4	9038506	-855.07	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	184.36
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202004	Jul-19	P4	9038717	-528.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	440.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202004	Jul-19	P4	9038681	-468.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	240.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202004	Jul-19	P4	9038508	-403.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	336.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202004	Jul-19	P4	9038681	-468.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1104	Duffield Fire Station	150.00
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202004	Jul-19	P4	9038728	-360.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	300.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202004	Jul-19	P4	9038680	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1108	Melbourne Fire Station	230.00
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202004	Jul-19	P4	9038631	-568.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	474.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202004	Jul-19	P4	9038939	-3,055.77	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	2,548.48
DFRS	E31000010	100891	Autogate Services	1	202004	Jul-19	P4	9038531	-875.88	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	875.88
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202004	Jul-19	P4	9038658	-1,048.42	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	873.68
DFRS	E31000010	101628	HCL Safety Ltd	1	202004	Jul-19	P4	9038790	-1,161.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	967.50
DFRS	E31000010	100299	Emcat Ltd	13	202004	Jul-19	P4	9038794	-256.70	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	213.92
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202004	Jul-19	P4	9038638	-357.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	297.50
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202004	Jul-19	P4	9038864	-943.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	186.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202004	Jul-19	P4	9038866	-309.36	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	100.00
DFRS	E31000010	101413	County Fencing	5	202004	Jul-19	P4	9038783	-396.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	330.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038782	-576.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	55.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038782	-576.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	65.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038782	-576.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	100.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038782	-576.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	112.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038782	-576.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	220.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038795	-386.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	120.00
DFRS	E31000010	102445	TPS Estates Inclusive Ltd	13	202004	Jul-19	P4	9038795	-386.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	242.00

DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202004	Jul-19	P4	9038506	-855.07	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	528.20
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202004	Jul-19	P4	9038676	-306.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	255.00
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202004	Jul-19	P4	9038864	-943.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	600.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202004	Jul-19	P4	9038866	-309.36	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	157.80
DFRS	E31000010	102248	Make Consulting limited	1	202004	Jul-19	P4	9038587	-1,410.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1000	Command & Control	1,175.00
DFRS	E31000010	100193	Custom Group Ltd	1	202004	Jul-19	P4	9038863	-2,101.68	Premises-Related Expenditure	2050	Building Maintenance - Planned	1000	Command & Control	875.70
DFRS	E31000010	100372	Garran Lockers Ltd	1	202004	Jul-19	P4	9038595	-2,785.32	Premises-Related Expenditure	2050	Building Maintenance - Planned	1001	Ashbourne Fire Station	2,321.10
DFRS	E31000010	102126	Sayfa Systems UK Limited	5	202004	Jul-19	P4	9038507	-692.04	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	576.70
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202004	Jul-19	P4	9038861	-426.96	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	355.80
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038921	-1,048.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	874.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038918	-1,005.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	838.00
DFRS	E31000010	102288	Redacted	11	202004	Jul-19	P4	9038721	-660.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	550.00
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202004	Jul-19	P4	9038628	-1,641.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	1,368.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038509	-304.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	254.00
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202004	Jul-19	P4	9038748	-7,023.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	5,853.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038922	-876.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	730.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038524	-296.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1104	Duffield Fire Station	249.00
DFRS	E31000010	100193	Custom Group Ltd	1	202004	Jul-19	P4	9038679	-811.14	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Hearon Fire Station	675.95
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202004	Jul-19	P4	9038634	-507.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	423.00
DFRS	E31000010	100372	Garran Lockers Ltd	1	202004	Jul-19	P4	9038505	-2,785.32	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	2,321.10
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202004	Jul-19	P4	9038632	-2,396.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	1,997.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038916	-1,005.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	838.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038511	-518.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	432.00
DFRS	E31000010	102373	Matro Ltd	1	202004	Jul-19	P4	9038917	-897.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	748.00
DFRS	E31000010	100193	Custom Group Ltd	1	202004	Jul-19	P4	9038863	-2,101.68	Premises-Related Expenditure	2050	Building Maintenance - Planned	1115	South Area Office - Derby	875.70
DFRS	E31000010	102278	EPPC Ltd (TA Energy Performance Consultants)	1	202004	Jul-19	P4	9038629	-1,920.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,600.00
DFRS	E31000010	101172	One Stop Promotions	5	202004	Jul-19	P4	9038674	-1,560.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,300.00
DFRS	E31000010	102459	SMS Environment Limited	5	202004	Jul-19	P4	9038682	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	102459	SMS Environment Limited	5	202004	Jul-19	P4	9038683	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	102459	SMS Environment Limited	5	202004	Jul-19	P4	9038684	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	101271	Road Marking Services Limited	5	202004	Jul-19	P4	9038718	-960.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	800.00
DFRS	E31000010	102459	SMS Environment Limited	5	202004	Jul-19	P4	9038803	-930.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	775.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202004	Jul-19	P4	9038834	-300.27	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	250.23
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202004	Jul-19	P4	9038853	-257.52	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	214.60
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202004	Jul-19	P4	9038855	-538.66	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	448.89
DFRS	E31000010	101297	Peak Pest Control	5	202004	Jul-19	P4	9038934	-715.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	715.00
DFRS	E31000010	100793	Riley & Co (Mansfield) Ltd	1	202004	Jul-19	P4	9038673	-2,232.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	1,860.00
DFRS	E31000010	101413	County Fencing	5	202004	Jul-19	P4	9038802	-3,006.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	2,505.00
DFRS	E31000010	102444	Northwood Glossop Ltd	13	202004	Jul-19	P4	9038811	-510.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	510.00
DFRS	E31000010	100509	JS Environmental Ltd	1	202004	Jul-19	P4	9038875	-3,624.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	3,020.00
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	166.89
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	171.97
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	109.90
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	117.64
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	133.92
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	143.59
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,055.48
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	86.63
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	95.65
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,181.74
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,187.19
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202004	Jul-19	P2	7039322	-518.40	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	432.00
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	226.92
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	224.77
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	62.59
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	100.69
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	241.69
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	257.41
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-430.93
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	370.24
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	425.89
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	74.47
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	67.60
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	389.92
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	403.94
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	311.85
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	249.67
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	-129.36
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	105.75
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	129.36
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	131.19
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,346.28
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,426.19
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	65.47
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	71.25
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	90.75
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	88.28

DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,097.48
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,139.03
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	280.51
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	275.67
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	63.31
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	63.27
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	160.25
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	170.45
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	120.86
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	186.33
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,164.26
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,111.33
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	610.22
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	655.83
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	71.02
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	73.02
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	665.24
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	521.67
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039094	-761.61	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	634.68
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	3,352.30
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	895.76
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202004	Jul-19	P2	7039215	-14,412.83	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	973.02
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039095	-9,033.67	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	12.63
DFRS	E31000010	100066	British Gas Business	1	202004	Jul-19	P2	7039323	-9,166.81	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	13.35
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039275	-729.58	Premises-Related Expenditure	2101	Gas	1005	Buxton Fire Station	607.98
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039226	-675.06	Premises-Related Expenditure	2101	Gas	1007	Chesterfield Fire Station	562.55
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039248	-272.06	Premises-Related Expenditure	2101	Gas	1008	Clay Cross Fire Station	226.72
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039244	-308.39	Premises-Related Expenditure	2101	Gas	1013	Matlock Fire Station	256.99
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039246	-268.87	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	224.06
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039250	-581.47	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	484.56
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039276	-769.82	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	641.52
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039265	-405.25	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	337.71
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039225	-726.30	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	605.25
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039255	-394.20	Premises-Related Expenditure	2101	Gas	1110	Swadincote Fire Station	328.50
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039166	-1,409.45	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	1,174.54
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039167	-1,273.88	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	1,061.57
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039168	-1,172.22	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	976.85
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039169	-728.95	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	607.46
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039267	-381.86	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	318.22
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039227	-673.24	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	561.03
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039263	-372.13	Premises-Related Expenditure	2101	Gas	1113	Nottingham Road Fire Station	310.11
DFRS	E31000010	101049	Corona Energy	1	202004	Jul-19	P2	7039264	-330.44	Premises-Related Expenditure	2101	Gas	3101	Littleover HQ	314.70
DFRS	E31000010	102224	Water Plus Ltd	1	202004	Jul-19	P2	7039164	-670.10	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	670.10
DFRS	E31000010	102224	Water Plus Ltd	1	202004	Jul-19	P2	7039290	-630.27	Premises-Related Expenditure	2103	Water Rates	1012	Hathersage Fire Station	630.27
DFRS	E31000010	102224	Water Plus Ltd	1	202004	Jul-19	P2	7039092	-488.01	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	488.01
DFRS	E31000010	102224	Water Plus Ltd	1	202004	Jul-19	P2	7039096	-516.00	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire Station	516.00
DFRS	E31000010	102224	Water Plus Ltd	1	202004	Jul-19	P2	7039085	-469.40	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	469.40
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039101	-1,176.00	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,176.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039103	-1,007.00	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,007.00
DFRS	E31000010	100056	Bolsover District Council	4	202004	Jul-19	P2	7039123	-1,068.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,068.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039104	-710.00	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	710.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039108	-11,894.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	11,894.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039109	-710.00	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	710.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039126	-10,181.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,181.00
DFRS	E31000010	100659	North East Derbyshire District	4	202004	Jul-19	P2	7039130	-1,485.00	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,485.00
DFRS	E31000010	100056	Bolsover District Council	4	202004	Apr-19	P2	7039124	-727.00	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	727.00
DFRS	E31000010	100659	North East Derbyshire District	4	202004	Jul-19	P2	7039131	-1,277.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,277.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039110	-3,074.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,074.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039105	-620.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	620.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039106	-2,185.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,185.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039111	-2,369.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,369.00
DFRS	E31000010	100056	Bolsover District Council	4	202004	Jul-19	P2	7039125	-2,160.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,160.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039127	-8,568.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,568.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039112	-646.00	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	646.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202004	Jul-19	P2	7039107	-775.00	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	775.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039113	-6,451.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,451.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039114	-1,031.00	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,031.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039115	-970.00	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	970.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039116	-2,087.00	Premises-Related Expenditure	2105	Business Rates	1104	Duffield Fire Station	2,087.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039117	-1,011.00	Premises-Related Expenditure	2105	Business Rates	1105	Heanor Fire Station	1,011.00
DFRS	E31000010	100318	Erewash Borough Council	4	202004	Jul-19	P2	7039128	-9,022.00	Premises-Related Expenditure	2105	Business Rates	1106	Ilkeston Fire Station	9,022.00
DFRS	E31000010	100318	Erewash Borough Council	4	202004	Jul-19	P2	7039129	-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	202004	Jul-19	P2	7039132	-710.00	Premises-Related Expenditure	2105	Business Rates	1108	Melbourne Fire Station	710.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202004	Jul-19	P2	7039118	-2,372.00	Premises-Related Expenditure	2105	Business Rates	1109	Ripley Fire Station	2,372.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202004	Jul-19	P2	7039119	-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	202004	Jul-19	P2	7039120	-6,754.00	Premises-Related Expenditure	2105	Business Rates	1112	Kingsway Fire Station	6,754.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202004	Jul-19	P2	7039121	-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	202004	Jul-19	P2	7039122	-6,098.00	Premises-Related Expenditure	2105	Business Rates	3101	Littleover HQ	6,098.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039195	-334.69	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	334.69
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039206	-38.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	38.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039207	-90.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	90.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039208	-86.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	86.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202004	Jul-19	P2	7039209	-49.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	49.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039216	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039217	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039196	-170.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	170.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039197	-143.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	143.00
DFRS	E31000010	100226	Derbys, Dales District Council	4	202004	Jul-19	P2	7039198	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039199	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039200	-211.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	211.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039201	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039202	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039203	-211.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	211.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039204	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council	4	202004	Jul-19	P2	7039205	-219.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	219.00
DFRS	E31000010	100671	N T Killingley Ltd	1	202004	Jul-19	P4	9038637	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202004	Jul-19	P4	9038796	-4,501.20	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	3,751.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202004	Jul-19	P4	9038657	-640.20	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment	1005	Buxton Fire Station	533.50
DFRS	E31000010	100459	Apb Mobile Installations Ltd	1	202004	Jul-19	P4	9038929	-486.00	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment	3300	Transport	405.00
DFRS	E31000010	101204	Keltruck Limited (Burton upon Trent Depot)	1	202004	Jul-19	P4	9038539	-338.18	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1001	Ashbourne Fire Station	281.82
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202004	Jul-19	P4	9038671	-308.05	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	256.71
DFRS	E31000010	101170	Inchcape Toyota	1	202004	Jul-19	P4	9038800	-656.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2410	Operational Assurance	165.01
DFRS	E31000010	101170	Inchcape Toyota	1	202004	Jul-19	P4	9038800	-656.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2410	Operational Assurance	382.38
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	126.66
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	126.67
DFRS	E31000010	100543	Motus Commercials	1	202004	Jul-19	P4	9038722	-57,790.58	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	48,037.98
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202004	Jul-19	P4	9038535	-346.01	Transport-Related Expenditure	3101	Fleet Modification	1011	Glossop Fire Station	288.34
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202004	Jul-19	P4	9038707	-5,390.40	Transport-Related Expenditure	3101	Fleet Modification	1107	Long Eaton Fire Station	4,492.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd	1	202004	Jul-19	P4	9038870	-362.90	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	302.42
DFRS	E31000010	101824	NWF Fuels Limited	1	202004	Jul-19	P4	9038935	-4,598.10	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	3,831.75
DFRS	E31000010	101824	NWF Fuels Limited	1	202004	Jul-19	P4	9038932	-4,482.50	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	3,736.42
DFRS	E31000010	101824	NWF Fuels Limited	1	202004	Jun-19	P4	9038552	-2,092.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	1,744.00
DFRS	E31000010	101824	NWF Fuels Limited	1	202004	Jul-19	P4	9038931	-4,599.42	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	3,832.85
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd	1	202004	Jul-19	P4	9038871	-338.74	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	282.28
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd	1	202004	Jul-19	P4	9038869	-277.75	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire Station	231.46
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd	1	202004	Jul-19	P4	9038872	-545.78	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	454.82
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202004	Jul-19	P4	9038576	-5,082.00	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,235.07
DFRS	E31000010	101824	NWF Fuels Limited	1	202004	Jul-19	P4	9038791	-3,924.00	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,270.00
DFRS	E31000010	101924	Post Office Limited	1	202004	Jul-19	P2	7039189	-450.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	450.00
DFRS	E31000010	100543	Motus Commercials	1	202004	Jul-19	P4	9038722	-57,790.58	Transport-Related Expenditure	3204	MOT Test	3300	Transport	145.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,149.03
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,378.84
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2130	Protection - Delivery	1,149.03
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2130	Protection - Delivery	1,378.84
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	1,149.03
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	1,378.84
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,149.03
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202004	Jul-19	P4	9038577	-13,788.40	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,378.84
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202004	Jul-19	P4	9038515	-6,519.74	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5,433.12
DFRS	E31000010	100428	The Heigtec Group	1	202004	Jul-19	P4	9038527	-369.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	307.67
DFRS	E31000010	102437	Max Fire Services Ltd	13	202004	Jul-19	P4	9038541	-518.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	432.00
DFRS	E31000010	102437	Max Fire Services Ltd	13	202004	Jul-19	P4	9038589	-1,279.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,066.50
DFRS	E31000010	100428	The Heigtec Group	1	202004	Jul-19	P4	9038604	-778.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	648.50
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202004	Jul-19	P4	9038702	-410.88	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	342.40
DFRS	E31000010	100536	Arco East Midlands	1	202004	Jul-19	P4	9038746	-2,362.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,969.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202004	Jul-19	P4	9038799	-507.96	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	423.30
DFRS	E31000010	100566	Lomo Watersports	1	202004	Jul-19	P4	9038825	-1,096.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	913.33
DFRS	E31000010	100545	Rotrex Group Ltd	1	202004	Jul-19	P4	9038874	-408.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	340.00
DFRS	E31000010	100536	Arco East Midlands	1	202004	Jul-19	P4	9038905	-714.64	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	595.53
DFRS	E31000010	100479	Interspiro AB	1	202004	Jul-19	P4	9038528	-1,263.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,263.45
DFRS	E31000010	102351	Revolution Air Services Ltd	1	202004	Jul-19	P4	9038561	-8,730.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	7,275.00
DFRS	E31000010	100754	Proflight Bags	1	202004	Jul-19	P4	9038593	-1,121.28	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	934.40
DFRS	E31000010	100210	Delta Fire	1	202004	Jul-19	P4	9038504	-5,496.48	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	4,580.40
DFRS	E31000010	100210	Delta Fire	1	202004	Jul-19	P4	9038602	-321.84	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	268.20
DFRS	E31000010	100742	Premier Hose Technologies Ltd	1	202004	Jul-19	P4	9038700	-4,518.30	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	60.00
DFRS	E31000010	100742	Premier Hose Technologies Ltd	1	202004	Jul-19	P4	9038700	-4,518.30	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	3,705.25
DFRS	E31000010	100306	Energas	1	202004	May-19	P4	9038829	-294.04	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	54.93
DFRS	E31000010	100306	Energas	1	202004	May-19	P4	9038829	-294.04	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	190.10
DFRS	E31000010	102380	Flogas Medical Gases	1	202004	Jul-19	P4	9038901	-451.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	376.50
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jun-19	P2	7039041	-479.83	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	338.99
DFRS	E31000010	100522	Kingsfield Computer Products	1	202004	Jul-19	P4	9038689	-792.85	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	660.69
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	202004	Jul-19	P4	9038703	-408.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	340.00
DFRS	E31000010	101792	Example IT Limited	5	202004	Jul-19	P4	9038742	-675.32	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	562.77
DFRS	E31000010	101792	Example IT Limited	5	202004	Jul-19	P4	9038938	-863.82	Supplies & Services	4100	Computer Hardware/ Software	3400		

DFRS	E31000010	102364	Systel UK (Systemmes et Telecommunications)	1	202004	Jun-19	P4	9038495	-1,910.40	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	1,592.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P4	9038548	-8,158.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	6,799.00
DFRS	E31000010	101815	HowToMoodle Limited	5	202004	Jul-19	P4	9038611	-6,480.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	5,400.00
DFRS	E31000010	101630	RICARDO AEA Ltd	1	202004	Jul-19	P4	9038688	-1,593.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	1,327.50
DFRS	E31000010	102484	Moditech Rescue Solutions BV	1	202004	Jul-19	P4	9038756	-14,736.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	14,736.00
DFRS	E31000010	101803	Systel SA	5	202004	Jun-19	P2	7039042	-23,339.23	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-5,230.77
DFRS	E31000010	101803	Systel SA	5	202004	Jun-19	P2	7039042	-23,339.23	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101803	Systel SA	5	202004	Jun-19	P2	7039043	-25,681.15	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-2,878.85
DFRS	E31000010	101803	Systel SA	5	202004	Jun-19	P2	7039043	-25,681.15	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101803	Systel SA	5	202004	Jul-19	P2	7039271	-25,604.09	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-2,955.91
DFRS	E31000010	101803	Systel SA	5	202004	Jul-19	P2	7039271	-25,604.09	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101866	MHR International UK Limited	1	202004	Jul-19	P4	9038792	-20,978.40	Supplies & Services	4101	Computer Software Maintenance Contracts	4003	Payroll	17,482.00
DFRS	E31000010	101866	MHR International UK Limited	1	202004	Jul-19	P4	9038933	-570.00	Supplies & Services	4101	Computer Software Maintenance Contracts	4003	Payroll	475.00
DFRS	E31000010	101866	MHR International UK Limited	1	202004	Jul-19	P4	9038936	-31,792.70	Supplies & Services	4101	Computer Software Maintenance Contracts	4003	Payroll	26,493.92
DFRS	E31000010	101528	Nviron Ltd	5	202004	Jul-19	P4	9038551	-5,400.62	Supplies & Services	4101	Computer Software Maintenance Contracts	4505	Business Intelligence	4,500.52
DFRS	E31000010	101788	MPS Networks Plc	5	202004	Jul-19	P4	9038549	-648.00	Supplies & Services	4202	Communication Equipment - Maintenance	1000	Command & Control	540.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202004	Jul-19	P2	7039235	-2,588.06	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	678.37
DFRS	E31000010	101154	Airwave Solutions Limited	1	202004	Jun-19	P4	9038532	-7,691.66	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,587.12
DFRS	E31000010	101154	Airwave Solutions Limited	1	202004	Jun-19	P4	9038532	-7,691.66	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,872.60
DFRS	E31000010	100198	Daisy Communications Ltd	1	202004	Jul-19	P2	7039070	-421.45	Supplies & Services	4301	Phones - Landline	3400	ICT	351.21
DFRS	E31000010	100078	BT Global Services	1	202004	Jul-19	P2	7039219	-2,386.25	Supplies & Services	4301	Phones - Landline	3400	ICT	1,988.54
DFRS	E31000010	100067	British Telecommunications Plc	4	202004	Jul-19	P2	7039233	-2,386.25	Supplies & Services	4301	Phones - Landline	3400	ICT	1,988.54
DFRS	E31000010	100198	Daisy Communications Ltd	1	202004	Jul-19	P2	7039234	-792.98	Supplies & Services	4301	Phones - Landline	3400	ICT	660.82
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202004	Jul-19	P2	7039069	-2,567.61	Supplies & Services	4302	Phones - Mobiles	3400	ICT	63.27
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202004	Jul-19	P2	7039069	-2,567.61	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,086.95
DFRS	E31000010	101033	Orange a/c 56172318	1	202004	Jul-19	P2	7039218	-721.23	Supplies & Services	4302	Phones - Mobiles	3400	ICT	601.03
DFRS	E31000010	102164	Everything Everywhere	1	202004	Jul-19	P4	9038704	-712.92	Supplies & Services	4302	Phones - Mobiles	3400	ICT	594.10
DFRS	E31000010	100987	Vodafone Limited 601374947/1	1	202004	Jul-19	P4	9038937	-609.60	Supplies & Services	4302	Phones - Mobiles	3400	ICT	508.00
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	4,152.76
DFRS	E31000010	101233	Dealership Services Ltd	5	202004	Jul-19	P4	9038708	-1,980.00	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	165.00
DFRS	E31000010	102063	LS Embroidery Limited	5	202004	Jul-19	P4	9038754	-3,736.56	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	249.50
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202004	Jul-19	P4	9038753	-369.36	Supplies & Services	4401	Protective Clothing	6000	Operational Training	40.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202004	Jul-19	P4	9038753	-369.36	Supplies & Services	4401	Protective Clothing	6000	Operational Training	267.80
DFRS	E31000010	101765	Bristol Care	1	202004	Jul-19	P4	9038687	-4,618.16	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	2,733.86
DFRS	E31000010	101765	Bristol Care	1	202004	Jul-19	P4	9038687	-4,618.16	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	1,114.61
DFRS	E31000010	100727	Plastic Data Card Ltd	1	202004	Jul-19	P4	9038878	-413.76	Supplies & Services	4501	Office Equipment	3500	Corporate Communications	344.80
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	13.61
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial	1	202004	Jul-19	P4	9038640	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038975	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038590	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038592	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038716	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038729	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038762	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038763	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038909	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202004	Jul-19	P4	9038911	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202004	Jul-19	P4	9038705	-539.98	Supplies & Services	4504	General Equipment	3500	Corporate Communications	449.98
DFRS	E31000010	101808	Fitness Warehouse Limited	5	202004	Jul-19	P4	9038499	-1,077.00	Supplies & Services	4511	Fitness Equipment Maintenance	1013	Matlock Fire Station	897.50
DFRS	E31000010	100851	Siemens Financial Services Ltd	1	202004	Jul-19	P4	9038766	-603.72	Supplies & Services	4520	Catering Equipment	3112	Joint Training Centre	503.10
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response - Delivery	1.67
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response -	

DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	7.19
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	7.78
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	11.04
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	11.28
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	12.19
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	13.75
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	30.59
DFRS	E31000010	100030	Barclaycard Payments	1	202004	Jul-19	P2	7039293	-5,752.70	Supplies & Services	4523	Catering/Food & Beverages	2210	Response – Delivery	40.70
DFRS	E31000010	100299	Emcat Ltd	13	202004	Jul-19	P4	9038930	-843.56	Supplies & Services	4524	Drinking Water	1001	Ashbourne Fire Station	702.97
DFRS	E31000010	101060	Mercia Image Ltd	5	202004	Jul-19	P4	9038500	-446.00	Supplies & Services	4530	Printing	3500	Corporate Communications	446.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038607	-3,183.37	Supplies & Services	4531	Photocopying Charges - Copy Charges	4004	Procurement	2,652.81
DFRS	E31000010	102296	The Irongate Group limited	1	202004	Jul-19	P4	9038599	-289.20	Supplies & Services	4532	Stationery	3500	Corporate Communications	241.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202004	Jul-19	P4	9038868	-265.20	Supplies & Services	4532	Stationery	4004	Procurement	221.00
DFRS	E31000010	100802	Royal Mail Group Ltd	1	202004	Jul-19	P2	7039170	-308.34	Supplies & Services	4533	Postage	3003	Office Services	256.95
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202004	Jul-19	P4	9038543	-3,761.82	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
DFRS	E31000010	102063	LS Embroidery Limited	5	202004	Jul-19	P4	9038754	-3,736.56	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	20.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1011	Glossop Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1013	Matlock Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1016	Staveley Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1101	Alfreton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1106	Ilkeston Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1107	Long Eaton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1110	Swadincote Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1111	Ascot Drive Fire station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1112	Kingsway Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1113	Nottingham Road Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2000	Prevention Policy	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2130	Protection – Delivery	275.28
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3300	Transport	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3500	Corporate Communications	840.15
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4002	Finance	106.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4004	Procurement	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6000	Operational Training	132.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6503	Occupational Health	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6599	HR and Legal Services	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6600	People and Organisational Development Directorate Costs	106.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202004	Jul-19	P4	9038639	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100838	Severn Trent Water	1	202004	Jul-19	P2	7039076	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100738	Posturite (UK) Ltd	1	202004	Jul-19	P4	9038737	-334.73	Supplies & Services	4551	Medical Fees	2130	Protection – Delivery	12.99
DFRS	E31000010	100738	Posturite (UK) Ltd	1	202004	Jul-19	P4	9038737	-334.73	Supplies & Services	4551	Medical Fees	2130	Protection – Delivery	265.95
DFRS	E31000010	102485	The Dyslexia Association	1	202004	Jul-19	P4	9038924	-375.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	375.00
DFRS	E31000010	100738	Posturite (UK) Ltd	1	202004	Jul-19	P4	9038572	-334.73	Supplies & Services	4551	Medical Fees	6600	People and Organisational Development Directorate Costs	278.94
DFRS	E31000010	6280	Redacted	2	202004	Jul-19	P2	7039274	-2,945.00	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	2,945.00
DFRS	E31000010	100738	Posturite (UK) Ltd	1	202004	Jul-19	P4	9038588	-434.20	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	361.83
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202004	Jul-19	P4	9038711	-7,056.00	Supplies & Services	4553	Professional Fees	3500	Corporate Communications	5,880.00
DFRS	E31000010	100254	Devon & Somerset Fire & Rescue	4	202004	Jul-19	P4	9038578	-474.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	395.00
DFRS	E31000010	101866	MHR International UK Limited	1	202004	Jul-19	P4	9038920	-10,080.00	Supplies & Services	4553	Professional Fees	4003	Payroll	8,400.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Apr-19	P4	9038582	-6,448.80	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	5,374.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Jul-19	P4	9038583	-1,653.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,377.50
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Jul-19	P4	9038584	-1,200.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,000.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Jul-19	P4	9038585	-1,470.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,225.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Jul-19	P4	9038691	-9,777.60	Capital	4553	Professional Fees	6599	HR and Legal Services	8,148.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202004	Jul-19	P4	9038692	-6,573.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	5,477.50
DFRS	E31000010	102489	Protect (Whistleblowing Advice) Ltd	5	202004	Jul-19	P4	9038723	-1,078.56	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	898.80
DFRS	E31000010	102019	MPCG HR & Recruitment Limited	1	202004	Jul-19	P4	9038690	-10,096.40	Supplies & Services	4554	Consultancy Fees	3002	Principal Management	8,415.33
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202004	Jul-19	P2	7039165	-777.00	Supplies & Services	4560	Subsistence	2110	Prevention Delivery	8.48
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202004	Jul-19	P2	7039165	-777.00	Supplies & Services	4560	Subsistence	2210	Response – Delivery	9.85
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202004	Jul-19	P2	7039165	-777.00	Supplies & Services	4561	Overnight Accommodation	2110	Prevention Delivery	125.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038733	-6,648.00	Supplies & Services	4561	Overnight Accommodation	2120	Protection – Policy	400.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038581	-804.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection – Delivery	240.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038731	-3,216.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection – Delivery	240.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038733	-6,648.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection – Delivery	400.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202004	Jul-19	P4	9038735	-288.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection – Delivery	240.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202004	Jul-19	P2	7039165	-777.00	Supplies & Services	4561	Overnight Accommodation	2210	Response – Delivery	125.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202004	Jul-19	P2	7039165	-777.00	Supplies & Services	4561	Overnight Accommodation	3400	ICT	379.15
DFRS	E31000010	102161	The Cob Stop	5	202004	Jul-19	P4	9038580	-508.80	Supplies & Services	4562	Hospitality	3002	Principal Management	424.00
DFRS	E31000010	102133	Employers Network for Equality and Inclusion	5	202004	Jun-19	P4	9038517	-1,440.00	Supplies & Services	4581	Subscriptions	2000	Prevention Policy	1,200.00
DFRS	E31000010	102491	Local Government Association	4	202004	Jul-19	P4	9038710	-11,379.19	Supplies & Services	4581	Subscriptions	3002	Principal Management	9,482.66
DFRS	E31000010	100130	Chief Fire Officers Association	1	202004	Jul-19	P4	9038759	-66,000.00	Supplies & Services	4581	Subscriptions	3002	Principal Management	55,000.00
DFRS	E31000010	101060	Mercia Image Ltd	1	202004	Jul-19	P4	9038910	-588.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	490.00
DFRS	E31000010	100568	Albert Looms Limited	5	202004	Jul-19	P4	9038530	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	1013	Matlock Fire Station	300.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202004	Jul-19	P4	9038739	-600.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	500.00
DFRS	E31000010	101974	Mainlinefords Limited	5	202004	Jul-19	P4	9038751	-480.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	400.00
DFRS	E31000010	100443	Howarth Timber	1	202004	Jul-19	P4	9038880	-1,548.60	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,290.50
DFRS	E31000010	102104	Elite Fire Safety Services Limited												

