

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

Period 202111 - 202111

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	102124	Hays Specialist Recruitment Limited	1	202111	Feb-21	P6	9049902	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202111	Feb-21	P6	9050009	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202111	Feb-21	P6	9050224	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202111	Feb-21	P6	9050422	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Employees	1801	Operational Training	1002	Bakewell Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Employees	1801	Operational Training	1003	Bolsover Fire Station	115.00
DFRS	E31000010	101176	Outreach Rescue	5	202111	Feb-21	P6	9050275	-8,070.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,345.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202111	Feb-21	P6	9050276	-900.00	Employees	1801	Operational Training	1005	Buxton Fire Station	187.50
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	115.00
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Employees	1801	Operational Training	1110	Swadlincote Fire Station	115.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202111	Feb-21	P6	9050276	-900.00	Employees	1801	Operational Training	1110	Swadlincote Fire Station	187.50
DFRS	E31000010	101176	Outreach Rescue	5	202111	Feb-21	P6	9050275	-8,070.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,345.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202111	Feb-21	P6	9050276	-900.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	187.50
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202111	Feb-21	P6	9050277	-450.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	187.50
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	202111	Feb-21	P6	9050276	-900.00	Employees	1801	Operational Training	1113	Nottingham Road Fire Station	187.50
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Employees	1801	Operational Training	2200	Response	115.00
DFRS	E31000010	101043	Redacted	11	202111	Feb-21	P6	9050179	-1,068.00	Employees	1801	Operational Training	2410	Operational Assurance	890.00
DFRS	E31000010	102630	UK Elite Sports Ltd T/As Northampton Active	5	202111	Jan-21	P6	9049872	-9,750.00	Employees	1801	Operational Training	6000	Operational Training	8,125.00
DFRS	E31000010	102370	HDP Medical Services Ltd	1	202111	Jan-21	P6	9049873	-650.00	Employees	1801	Operational Training	6000	Operational Training	325.00
DFRS	E31000010	102630	UK Elite Sports Ltd T/As Northampton Active	5	202111	Feb-21	P6	9050010	-2,250.00	Employees	1801	Operational Training	6000	Operational Training	1,875.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202111	Feb-21	P6	9050418	-5,334.00	Employees	1801	Operational Training	6000	Operational Training	3,745.00
DFRS	E31000010	101548	Derby College	4	202111	Feb-21	P6	9050092	-2,000.00	Employees	1805	Service Development Training	6601	Service Development	2,000.00
DFRS	E31000010	101548	Derby College	4	202111	Feb-21	P6	9050108	-250.00	Employees	1805	Service Development Training	6601	Service Development	250.00
DFRS	E31000010	101548	Derby College	4	202111	Feb-21	P6	9050211	-2,000.00	Employees	1805	Service Development Training	6601	Service Development Training	2,000.00
DFRS	E31000010	102635	Government Events	5	202111	Feb-21	P6	9050403	-373.44	Employees	1805	Service Development Training	6601	Service Development	311.20
DFRS	E31000010	102235	W M Jobs	1	202111	Feb-21	P6	9050046	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	102235	W M Jobs	1	202111	Feb-21	P6	9050047	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	102235	W M Jobs	1	202111	Feb-21	P6	9050112	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	100250	Derbyshire County Council	4	202111	Feb-21	P6	9050464	-403.20	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202111	Feb-21	P6	9049934	-8,830.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,830.00
DFRS	E31000010	101259	HMRC	7	202111	Feb-21	P6	9049927	-1,793.59	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,793.59
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050350	-2,580.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	2,150.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050248	-342.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	285.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050288	-252.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	210.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050294	-516.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	430.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050296	-282.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	235.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050347	-948.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	790.00
DFRS	E31000010	100299	Emcat Ltd	13	202111	Feb-21	P6	9050365	-317.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	10.00
DFRS	E31000010	100299	Emcat Ltd	13	202111	Feb-21	P6	9050365	-317.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	254.88
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202111	Feb-21	P6	9049921	-1,173.30	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	418.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202111	Feb-21	P6	9049933	-347.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	289.60
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050252	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	280.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050257	-258.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	215.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050337	-1,584.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,320.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050346	-702.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	585.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202111	Feb-21	P6	9050304	-288.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	240.00
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202111	Feb-21	P6	9050094	-360.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	150.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202111	Feb-21	P6	9050214	-1,137.06	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	947.55
DFRS	E31000010	100949	Turner Refrigeration	1	202111	Feb-21	P6	9050057	-1,089.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	908.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050339	-954.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	795.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050341	-1,134.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	945.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050343	-714.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	595.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202111	Feb-21	P6	9049980	-423.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	353.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050302	-492.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	410.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050338	-696.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	580.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050345	-1,182.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	985.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050253	-348.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	290.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202111	Feb-21	P6	9050256	-384.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	320.00

DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050342	-2,757.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	2,298.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050351	-2,700.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	2,250.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050353	-864.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	720.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202111	Feb-21	P6	9049921	-1,173.30	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	559.75
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050059	-297.41	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	247.84
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050065	-954.29	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	795.24
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050299	-252.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	210.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050451	-462.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	385.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050313	-474.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	395.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202111	Feb-21	P6	9050362	-1,408.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	1,174.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050367	-288.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	240.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050301	-270.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1102	Belper Fire Station	225.00
DFRS	E31000010	100949	Turner Refrigeration		1	202111	Feb-21	P6	9050056	-711.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	593.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050254	-582.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	485.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050261	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	230.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050266	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	245.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050306	-258.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	215.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050308	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	230.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050066	-943.10	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	785.92
DFRS	E31000010	102628	Attenborough Doors Ltd		5	202111	Feb-21	P6	9050147	-699.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	583.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050258	-516.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	430.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050340	-936.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	780.00
DFRS	E31000010	100299	Emcat Ltd		13	202111	Feb-21	P6	9050366	-293.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	10.00
DFRS	E31000010	100299	Emcat Ltd		13	202111	Feb-21	P6	9050366	-293.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	234.37
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050263	-261.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	218.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202111	Feb-21	P6	9050318	-1,350.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	1,125.00
DFRS	E31000010	102628	Attenborough Doors Ltd		5	202111	Feb-21	P6	9050461	-4,140.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	3,450.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050247	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	230.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050255	-462.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	385.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050348	-732.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	610.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050352	-642.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	535.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202111	Feb-21	P6	9049920	-4,795.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	3,996.00
DFRS	E31000010	100151	Redacted		11	202111	Feb-21	P6	9050141	-380.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	380.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050245	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	245.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050310	-342.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	285.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050344	-690.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	575.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050349	-1,140.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	950.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202111	Feb-21	P6	9050361	-636.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	530.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050260	-282.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	235.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202111	Feb-21	P6	9050363	-984.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	820.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050398	-888.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	250.00
DFRS	E31000010	101353	Redacted		11	202111	Feb-21	P6	9050194	-440.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	440.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202111	Feb-21	P6	9050212	-450.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	375.00
DFRS	E31000010	100731	Derbyshire Police Authority		4	202111	Feb-21	P6	9050223	-28,425.85	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	23,688.21
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050246	-306.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	255.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050398	-888.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	175.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050398	-888.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	315.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9049916	-4,404.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1003	Bolsover Fire Station	3,670.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	199.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	199.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050323	-3,996.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	3,330.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	95.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050319	-422.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	352.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050320	-388.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	324.00
DFRS	E31000010	102628	Attenborough Doors Ltd		5	202111	Feb-21	P6	9050460	-3,692.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	3,077.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9049914	-3,222.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1017	Whaley Bridge Fire Station	2,685.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050069	-3,222.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	2,685.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050126	-2,668.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	2,224.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050127	-5,247.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	4,373.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	52.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9049917	-3,102.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	2,585.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050327	-844.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Heanor Fire Station	704.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202111	Feb-21	P6	9050117	-3,585.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	2,988.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	153.00

DFRS	E31000010	100322	Europa Electrical Ltd		1	202111	Feb-21	P6	9050326	-273.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	228.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	52.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9050250	-366.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	305.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202111	Feb-21	P6	9049915	-3,222.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	2,685.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	102.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	214.00
DFRS	E31000010	101761	Park Ceilings Limited		5	202111	Feb-21	P6	9049889	-2,929.45	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,441.21
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	202111	Feb-21	P6	9049923	-5,772.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	4,810.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050142	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	52.00
DFRS	E31000010	100151	Redacted		11	202111	Feb-21	P6	9050149	-3,420.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	3,420.00
DFRS	E31000010	101363	Vision Window Cleaning Services		5	202111	Feb-21	P6	9050145	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	102.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202111	Feb-21	P6	9050236	-265.50	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	221.25
DFRS	E31000010	102459	SMS Environment Limited		5	202111	Feb-21	P6	9050228	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	202111	Feb-21	P6	9050128	-3,754.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	150.00
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	202111	Feb-21	P6	9050128	-3,754.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	2,979.00
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	205.10
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	188.17
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	158.93
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	198.31
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,939.29
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	176.02
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,834.20
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	310.25
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	97.06
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	227.67
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-593.56
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	686.80
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	736.16
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-89.85
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-83.58
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-75.81
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	-70.56
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	11.34
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	17.20
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	22.94
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	27.05
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	36.13
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	655.73
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	474.41
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	293.41
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,466.27
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	203.01
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	128.83
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	873.34
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	1,284.70
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	93.55
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	320.71
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	186.59
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,464.31
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	987.28
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	91.03
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	1,335.36
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050017	-1,335.13	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	1,112.61
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050019	-5,884.05	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,903.37
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	-3,470.43
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	-3,386.37
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	23.35
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	24.12
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	1,149.60
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,198.31
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202111	Feb-21	P6	9050387	-2,605.64	Premises-Related Expenditure	2100	Electricity	3100	Property	6.93
DFRS	E31000010	100066	British Gas Business		1	202111	Feb-21	P6	9050445	-13,440.93	Premises-Related Expenditure	2100	Electricity	3111	Butterley HQ	13.27
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050334	-731.29	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	731.29
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050458	-474.66	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	474.66
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050354	-764.82	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	764.82

DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050290	-331.00	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	331.00
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9049984	-466.81	Premises-Related Expenditure	2103	Water Rates	1105	Hearon Fire Station	466.81
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050436	-823.71	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	823.71
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Jan-21	P6	9050444	-15,119.41	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	15,119.41
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050336	-788.10	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	788.10
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9050333	-595.77	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	595.77
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9049985	-463.74	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	463.74
DFRS	E31000010	102224	Water Plus Ltd		1	202111	Feb-21	P6	9049986	-319.23	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	319.23
DFRS	E31000010	100226	Derbys. Dales District Council		4	202110	Jul-20	P6	9049394	-164.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	164.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202110	Nov-20	P6	9049395	-248.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	248.00
DFRS	E31000010	102288	Redacted		11	202111	Feb-21	P6	9050207	-2,160.00	Premises-Related Expenditure	2201	Grounds Maintenance	1001	Ashbourne Fire Station	1,800.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202111	Feb-21	P6	9050116	-1,434.24	Premises-Related Expenditure	2203	Cleaning Materials	1000	Command & Control	1,195.20
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.		1	202111	Feb-21	P6	9050049	-307.20	Premises-Related Expenditure	2203	Cleaning Materials	2200	Response	256.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202111	Feb-21	P6	9050115	-468.00	Premises-Related Expenditure	2203	Cleaning Materials	2200	Response	390.00
DFRS	E31000010	101341	Sampal Supplies		5	202111	Feb-21	P6	9050140	-1,198.80	Premises-Related Expenditure	2203	Cleaning Materials	2200	Response	999.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	202111	Feb-21	P6	9050205	-1,296.00	Premises-Related Expenditure	2203	Cleaning Materials	2200	Response	1,080.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202111	Feb-21	P6	9050432	-719.76	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	599.80
DFRS	E31000010	102409	Zedal Ltd		1	202111	Feb-21	P6	9049901	-483.08	Premises-Related Expenditure	2203	Cleaning Materials	6000	Operational Training	402.57
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.		1	202111	Feb-21	P6	9050193	-706.56	Premises-Related Expenditure	2203	Cleaning Materials	6000	Operational Training	588.80
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.		1	202111	Feb-21	P6	9050415	-1,696.51	Premises-Related Expenditure	2203	Cleaning Materials	6000	Operational Training	1,413.76
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202111	Feb-21	P6	9049893	-4,699.20	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	3,916.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	202111	Feb-21	P6	9050419	-4,186.03	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	3,488.36
DFRS	E31000010	102644	Redacted		11	202111	Feb-21	P6	9050176	-6,882.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1008	Clay Cross Fire Station	5,735.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202111	Feb-21	P6	9050209	-402.84	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	335.70
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	202111	Feb-21	P6	9050359	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	250.00
DFRS	E31000010	101845	T.H White Limited		1	202111	Feb-21	P6	9050168	-366.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	305.00
DFRS	E31000010	101845	T.H White Limited		1	202111	Feb-21	P6	9050465	-795.61	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	663.01
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	202111	Feb-21	P6	9050420	-2,175.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	1,813.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd		1	202111	Feb-21	P6	9050360	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	250.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049974	-558.14	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	431.78
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202111	Feb-21	P6	9049874	-53,908.92	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	44,836.60
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049973	-554.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	175.58
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049978	-750.32	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	99.37
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049978	-750.32	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	239.56
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049997	-554.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	175.58
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049996	-335.16	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	9000	Fire Service General	98.97
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202111	Feb-21	P6	9050463	-2,738.40	Transport-Related Expenditure	3101	Fleet Modification	1005	Buxton Fire Station	2,282.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202111	Feb-21	P6	9050423	-4,632.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	3,860.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202111	Feb-21	P6	9050426	-3,474.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	2,895.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202111	Feb-21	P6	9050424	-4,053.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	3,377.50
DFRS	E31000010	100619	Merridale Ltd		1	202111	Jan-21	P6	9049884	-460.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	96.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202111	Feb-21	P6	9050425	-4,036.79	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	3,363.99
DFRS	E31000010	100619	Merridale Ltd		1	202111	Jan-21	P6	9049884	-460.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	96.00
DFRS	E31000010	100619	Merridale Ltd		1	202111	Jan-21	P6	9049884	-460.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	96.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202111	Feb-21	P6	9050413	-4,053.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	3,377.50
DFRS	E31000010	100619	Merridale Ltd		1	202111	Jan-21	P6	9049884	-460.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	96.00
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202111	Feb-21	P6	9049905	-3,391.69	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	2,833.12
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd		1	202111	Feb-21	P6	9049895	-1,120.39	Transport-Related Expenditure	3202	Tyres	3300	Transport	933.66
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049973	-554.30	Transport-Related Expenditure	3202	Tyres	3300	Transport	253.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049978	-750.32	Transport-Related Expenditure	3202	Tyres	3300	Transport	253.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9050000	-343.60	Transport-Related Expenditure	3202	Tyres	3300	Transport	253.00
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd		1	202111	Feb-21	P6	9050325	-6,244.87	Transport-Related Expenditure	3202	Tyres	3300	Transport	5,204.06
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049997	-554.30	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	253.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049996	-335.16	Transport-Related Expenditure	3202	Tyres	9000	Fire Service General	147.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049974	-558.14	Transport-Related Expenditure	3204	MOT Test	2110	Prevention Delivery	40.00
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials		1	202111	Feb-21	P6	9049874	-53,908.92	Transport-Related Expenditure	3204	MOT Test	3300	Transport	105.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049973	-554.30	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049978	-750.32	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9050000	-343.60	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049997	-554.30	Transport-Related Expenditure	3204	MOT Test	6000	Operational Training	40.00
DFRS	E31000010	101170	Inchcape Toyota		1	202111	Feb-21	P6	9049996	-335.16	Transport-Related Expenditure	3204	MOT Test	9000	Fire Service General	40.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202111	Feb-21	P6	9050170	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202111	Feb-21	P6	9050170	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	1,143.88
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202111	Feb-21	P6	9050170	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202111	Feb-21	P6	9050170	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	1,143.88
DFRS	E31000010	102577	KC Hire and Sales		5	202111	Feb-21	P6	9049899	-461.02	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	384.18

DFRS	E31000010	100428	The Heightec Group	1	202111	Feb-21	P6	9049913	-3,444.28	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,870.23
DFRS	E31000010	100210	Delta Fire	1	202111	Feb-21	P6	9050051	-757.16	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	630.96
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202111	Feb-21	P6	9050070	-3,470.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	12.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202111	Feb-21	P6	9050070	-3,470.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,880.00
DFRS	E31000010	100656	Northern Diver International	1	202111	Feb-21	P6	9050132	-492.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	410.50
DFRS	E31000010	100752	Dipt Protrade	1	202111	Feb-21	P6	9050182	-8,494.68	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	7,078.90
DFRS	E31000010	100804	R S Components Ltd	1	202111	Feb-21	P6	9050196	-897.86	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	748.22
DFRS	E31000010	100811	Ruth Lee Ltd	1	202111	Feb-21	P6	9050208	-580.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	483.50
DFRS	E31000010	100752	Dipt Protrade	1	202111	Feb-21	P6	9050215	-875.33	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	729.44
DFRS	E31000010	100712	Peli Products	1	202111	Feb-21	P6	9050232	-9,612.43	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	8,010.36
DFRS	E31000010	100576	Lyon Equipment Ltd	1	202111	Feb-21	P6	9050285	-1,194.10	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	995.08
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	202111	Feb-21	P6	9050328	-372.10	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	310.08
DFRS	E31000010	100784	Respirex	1	202111	Feb-21	P6	9049904	-1,778.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,482.00
DFRS	E31000010	100306	Energas	1	202111	Feb-21	P6	9050090	-318.95	Supplies & Services	4006	Oxygen and Other Gases	3112	Joint Training Centre	265.79
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)	1	202111	Feb-21	P6	9050133	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	202111	Feb-21	P6	9049931	-369.74	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	308.12
DFRS	E31000010	101792	Example IT Limited	5	202111	Feb-21	P6	9050106	-1,984.50	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,653.75
DFRS	E31000010	102072	Phoenix Software Limited	1	202111	Feb-21	P6	9050161	-10,680.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	8,900.00
DFRS	E31000010	100720	Pillar UK Ltd	1	202111	Feb-21	P6	9050162	-747.30	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	622.75
DFRS	E31000010	101800	Dell Corporation Ltd	1	202111	Feb-21	P6	9050394	-5,700.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,750.00
DFRS	E31000010	101792	Example IT Limited	5	202111	Feb-21	P6	9050448	-1,166.41	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	972.01
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	202111	Feb-21	P6	9049918	-2,692.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,244.00
DFRS	E31000010	102283	Specialist Computer Centres (SCC)	1	202111	Feb-21	P6	9050037	-57,137.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	47,614.84
DFRS	E31000010	101788	MPS Networks Ltd	5	202111	Feb-21	P6	9050400	-9,562.88	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	7,969.07
DFRS	E31000010	101803	Systel SA	5	202111	Jan-21	P6	9050431	-26,675.04	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-1,884.96
DFRS	E31000010	101803	Systel SA	5	202111	Jan-21	P6	9050431	-26,675.04	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	100030	Barclaycard Payments	1	202111	Jan-21	P6	9049956	-1,289.00	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	10.00
DFRS	E31000010	100731	Derbyshire Police Authority	4	202111	Jan-21	P6	9049981	-93,527.26	Supplies & Services	4101	Computer Software Maintenance Contracts	4501	Service Improvement	77,939.38
DFRS	E31000010	101352	Lighthouse (UK) Ltd	5	202111	Feb-21	P6	9050374	-309.00	Supplies & Services	4102	Computer Consumables	3200	Technical Services	257.50
DFRS	E31000010	100165	Communications Solutions UK Ltd	1	202111	Feb-21	P6	9050044	-701.74	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	9.95
DFRS	E31000010	100165	Communications Solutions UK Ltd	1	202111	Feb-21	P6	9050044	-701.74	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	574.83
DFRS	E31000010	101792	Example IT Limited	5	202111	Feb-21	P6	9050449	-359.82	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	299.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirsworth Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.80
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	236.38
DFRS	E31000010	100078	BT Global Services	1	202111	Feb-21	P6	9050045	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202111	Feb-21	P6	9050217	-3,563.48	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,475.95

DFRS	E31000010	101325	BinaryFold4 Ltd		5	202111	Feb-21	P6	9049894	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	100537	Leicestershire Fire & Rescue		1	202111	Feb-21	P6	9050171	-37,989.23	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	31,657.69
DFRS	E31000010	101154	Airwave Solutions Limited		1	202111	Feb-21	P6	9050172	-3,217.22	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,681.02
DFRS	E31000010	102165	Home Office		4	202111	Feb-21	P6	9050401	-11,494.94	Supplies & Services	4204	Fire/Link Contract Charges	3400	ICT	9,579.12
DFRS	E31000010	100067	British Telecommunications Plc		1	202111	Feb-21	P6	9050455	-7,658.88	Supplies & Services	4301	Phones - Landline	3400	ICT	70.00
DFRS	E31000010	100067	British Telecommunications Plc		1	202111	Feb-21	P6	9050455	-7,658.88	Supplies & Services	4301	Phones - Landline	3400	ICT	6,324.07
DFRS	E31000010	101811	Manx Telecom Trading Ltd		1	202111	Feb-21	P6	9050165	-264.90	Supplies & Services	4302	Phones - Mobiles	1000	Command & Control	220.75
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202111	Feb-21	P6	9049898	-2,216.11	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,846.76
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202111	Feb-21	P6	9050011	-737.21	Supplies & Services	4302	Phones - Mobiles	3400	ICT	614.34
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202111	Feb-21	P6	9050452	-1,159.54	Supplies & Services	4302	Phones - Mobiles	3400	ICT	966.28
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202111	Feb-21	P6	9050453	-874.20	Supplies & Services	4302	Phones - Mobiles	3400	ICT	728.50
DFRS	E31000010	100264	Dot Promotional Clothing		13	202111	Feb-21	P6	9049865	-284.54	Supplies & Services	4401	Protective Clothing	4004	Procurement	6.00
DFRS	E31000010	100264	Dot Promotional Clothing		13	202111	Feb-21	P6	9049865	-284.54	Supplies & Services	4401	Protective Clothing	4004	Procurement	38.52
DFRS	E31000010	100632	MSA (Britain) Ltd		1	202111	Jan-21	P6	9049875	-1,608.72	Supplies & Services	4401	Protective Clothing	4004	Procurement	40.00
DFRS	E31000010	100632	MSA (Britain) Ltd		1	202111	Jan-21	P6	9049875	-1,608.72	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,300.60
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202111	Feb-21	P6	9050202	-1,670.39	Supplies & Services	4401	Protective Clothing	4004	Procurement	12.99
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202111	Feb-21	P6	9050202	-1,670.39	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,379.00
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202111	Feb-21	P6	9050203	-654.73	Supplies & Services	4401	Protective Clothing	4004	Procurement	545.61
DFRS	E31000010	102645	Stevanage Packaging Ltd		5	202111	Feb-21	P6	9050324	-3,871.60	Supplies & Services	4401	Protective Clothing	4004	Procurement	33.33
DFRS	E31000010	102645	Stevanage Packaging Ltd		5	202111	Feb-21	P6	9050324	-3,871.60	Supplies & Services	4401	Protective Clothing	4004	Procurement	3,088.00
DFRS	E31000010	101765	Bristol Care		1	202111	Feb-21	P6	9049971	-3,302.60	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,067.92
DFRS	E31000010	101765	Bristol Care		1	202111	Feb-21	P6	9049970	-2,351.02	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,959.18
DFRS	E31000010	101765	Bristol Care		1	202111	Feb-21	P6	9049971	-3,302.60	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,684.25
DFRS	E31000010	100679	Office Innovations		1	202111	Feb-21	P6	9050292	-1,056.00	Supplies & Services	4500	Furniture	2200	Response	880.00
DFRS	E31000010	102619	Irongate Group		1	202111	Feb-21	P6	9050237	-763.34	Supplies & Services	4501	Office Equipment	4004	Procurement	636.12
DFRS	E31000010	102645	Stevanage Packaging Ltd		5	202111	Feb-21	P6	9050324	-3,871.60	Supplies & Services	4501	Office Equipment	4004	Procurement	105.00
DFRS	E31000010	102573	HC Slingsby PLC		5	202111	Feb-21	P6	9050375	-1,032.00	Supplies & Services	4501	Office Equipment	4005	Stores	129.00
DFRS	E31000010	102573	HC Slingsby PLC		5	202111	Feb-21	P6	9050375	-1,032.00	Supplies & Services	4501	Office Equipment	4005	Stores	731.00
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	41.84
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	37.65
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	20.92
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	33.47
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	16.73
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	25.10
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	14.43
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	12.55
DFRS	E31000010	102070	Rentokil Initial		1	202111	Feb-21	P6	9050226	-353.67	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	16.73
DFRS	E31000010	101808	Fitness Warehouse Limited		5	202111	Jan-21	P6	9050435	-1,299.60	Supplies & Services	4510	Fitness Equipment	6503	Occupational Health	1,083.00
DFRS	E31000010	100985	Vitalograph Ltd		1	202111	Feb-21	P6	9050216	-1,243.80	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	1,036.50
DFRS	E31000010	102619	Irongate Group		1	202111	Feb-21	P6	9050015	-372.00	Supplies & Services	4532	Stationery	3500	Corporate Communications	310.00
DFRS	E31000010	100876	Southcombe Bros Ltd		1	202111	Feb-21	P6	9049887	-6,423.42	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
DFRS	E31000010	100838	Severn Trent Water		1	202111	Jan-21	P6	9049860	-1,590.55	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,325.46
DFRS	E31000010	100838	Severn Trent Water		1	202111	Jan-21	P6	9049861	-1,383.73	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,153.11
DFRS	E31000010	102327	Health Assured Ltd		1	202111	Feb-21	P6	9050055	-7,736.40	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	6,447.00
DFRS	E31000010	100735	Henry Schein Medical		1	202111	Feb-21	P6	9050123	-1,009.80	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	841.50
DFRS	E31000010	100735	Henry Schein Medical		1	202111	Feb-21	P6	9050405	-4,039.20	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	3,366.00
DFRS	E31000010	100250	Derbyshire County Council		4	202111	Feb-21	P6	9050038	-600.00	Supplies & Services	4553	Professional Fees	3107	Glossop - Whitfield Park Accommodation	500.00
DFRS	E31000010	100399	Government Actuary'S Dept		4	202111	Feb-21	P6	9050151	-2,040.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,700.00
DFRS	E31000010	102114	Shredall EM Limited		5	202111	Feb-21	P6	9050372	-5,925.00	Supplies & Services	4553	Professional Fees	6502	Service Centre	4,937.50
DFRS	E31000010	100268	Drivercheck Ltd		1	202111	Feb-21	P6	9049988	-475.80	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	396.50
DFRS	E31000010	100072	Browne Jacobson Llp		1	202111	Feb-21	P6	9049990	-3,488.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,907.00
DFRS	E31000010	100072	Browne Jacobson Llp		1	202111	Feb-21	P6	9049991	-2,691.60	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,243.00
DFRS	E31000010	100072	Browne Jacobson Llp		1	202111	Feb-21	P6	9049992	-1,533.60	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,278.00
DFRS	E31000010	102650	Redacted		11	202111	Feb-21	P6	9050446	-525.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	437.50
DFRS	E31000010	101672	Fire Service College Ltd		1	202111	Feb-21	P6	9050418	-5,334.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	800.00
DFRS	E31000010	100701	Pavilion Publishing Ltd		1	202111	Feb-21	P6	9049963	-449.99	Supplies & Services	4581	Subscriptions	3500	Corporate Communications	449.99
DFRS	E31000010	102267	LAVAT Consulting Ltd (T/A PSTAX)		1	202111	Feb-21	P6	9050213	-2,478.00	Supplies & Services	4581	Subscriptions	4000	Financial Services	2,065.00
DFRS	E31000010	100133	Cipfa Business Ltd		1	202111	Feb-21	P6	9050457	-865.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	865.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202111	Feb-21	P6	9050391	-28,260.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	23,550.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202111	Feb-21	P6	9049966	-3,150.00	Supplies & Services	4590	Smoke Alarms	2130	Protection - Delivery	2,625.00
DFRS	E31000010	102597	McKlords Limited		5	202111	Dec-20	P6	9050472	-318.60	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	22.50
DFRS	E31000010	102597	McKlords Limited		5	202111	Dec-20	P6	9050472	-318.60	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	243.00

