

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

Period 202108 - 202108

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	202108	Nov-20	P6	9048371	-774.90	Employees	1005	Admin Agency Staff	4001	Accountancy	645.75
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202108	Nov-20	P6	9048441	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202108	Nov-20	P6	9048624	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	101672	Fire Service College Ltd	1	202108	Oct-20	P6	9048311	-4,320.00	Employees	1801	Operational Training	2130	Protection – Delivery	850.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202108	Nov-20	P6	9048406	-3,204.00	Employees	1801	Operational Training	2130	Protection – Delivery	985.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202108	Nov-20	P6	9048305	-7,680.00	Employees	1801	Operational Training	2210	Response – Delivery	3,200.00
DFRS	E31000010	100874	South Yorkshire Police	4	202108	Oct-20	P6	9048193	-700.00	Employees	1801	Operational Training	2500	Regional Fire Investigation	700.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202108	Nov-20	P6	9048442	-957.60	Employees	1801	Operational Training	3001	Corporate Services	399.00
DFRS	E31000010	100233	The Derby Conference Centre	1	202108	Nov-20	P6	9048294	-750.00	Employees	1801	Operational Training	6000	Operational Training	624.99
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202108	Nov-20	P6	9048305	-7,680.00	Employees	1801	Operational Training	6000	Operational Training	3,200.00
DFRS	E31000010	102454	Green Risk Assessment Ltd	11	202108	Nov-20	P6	9048442	-957.60	Employees	1801	Operational Training	6000	Operational Training	399.00
DFRS	E31000010	101324	Two Dales Training	5	202108	Nov-20	P6	9048503	-870.00	Employees	1801	Operational Training	6000	Operational Training	725.00
DFRS	E31000010	101974	Mainlineforids Limited	5	202108	Nov-20	P6	9048577	-1,584.00	Employees	1801	Operational Training	6000	Operational Training	1,320.00
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048622	-639.80	Employees	1805	Service Development Training	2100	Community Safety	60.00
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048622	-639.80	Employees	1805	Service Development Training	3002	Principal Management	60.00
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048622	-639.80	Employees	1805	Service Development Training	6599	HR and Legal Services	60.00
DFRS	E31000010	102145	North Staffs Mind	5	202108	Nov-20	P6	9048678	-379.80	Employees	1805	Service Development Training	6599	HR and Legal Services	42.30
DFRS	E31000010	102145	North Staffs Mind	5	202108	Nov-20	P6	9048678	-379.80	Employees	1805	Service Development Training	6599	HR and Legal Services	337.50
DFRS	E31000010	100970	University Of Central Lancs	1	202108	Nov-20	P6	9048321	-1,220.00	Employees	1805	Service Development Training	6601	Service Development	1,220.00
DFRS	E31000010	100963	University Of Derby	1	202108	Nov-20	P6	9048329	-3,000.00	Employees	1805	Service Development Training	6601	Service Development	3,000.00
DFRS	E31000010	102267	LAVAT Consulting Ltd (T/A PSTAX)	1	202108	Nov-20	P6	9048657	-432.00	Employees	1805	Service Development Training	6601	Service Development	180.00
DFRS	E31000010	100091	Cadcorp	1	202108	Nov-20	P6	9048659	-960.00	Employees	1805	Service Development Training	6601	Service Development	800.00
DFRS	E31000010	102612	Inclusive Employers Ltd	5	202108	Nov-20	P6	9048682	-4,788.00	Employees	1805	Service Development Training	6601	Service Development	1,995.00
DFRS	E31000010	102239	Wise Owl Business Solutions Ltd	1	202108	Nov-20	P6	9048683	-714.00	Employees	1805	Service Development Training	6601	Service Development	595.00
DFRS	E31000010	100091	Cadcorp	1	202108	Nov-20	P6	9048704	-480.00	Employees	1805	Service Development Training	6601	Service Development	400.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202108	Nov-20	P6	9048285	-8,384.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,384.00
DFRS	E31000010	100247	Derbyshire County Council	4	202108	Nov-20	P6	9048547	-1,156.13	Employees	1906	Local Government Pension Strain	4000	Financial Services	1,156.13
DFRS	E31000010	100322	Europa Electrical Ltd	1	202108	Nov-20	P6	9048277	-965.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	804.20
DFRS	E31000010	102079	Musgrave Generators Limited	5	202108	Nov-20	P6	9048336	-358.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	299.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202108	Nov-20	P6	9048617	-424.78	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	353.99
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202108	Nov-20	P6	9048332	-888.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	740.00
DFRS	E31000010	100299	Emcat Ltd	13	202108	Oct-20	P6	9048567	-529.34	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	441.12
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Nov-20	P6	9048293	-472.01	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	393.34
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Nov-20	P6	9048564	-1,120.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	308.08
DFRS	E31000010	101353	1st for Repairs	11	202108	Nov-20	P6	9048243	-685.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	685.00
DFRS	E31000010	100193	Custom Group Ltd	1	202108	Nov-20	P6	9048432	-661.18	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	550.98
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Nov-20	P6	9048562	-525.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	438.00
DFRS	E31000010	102596	S. Bown & Co Ltd	11	202108	Nov-20	P6	9048639	-11,160.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	9,300.00
DFRS	E31000010	102596	S. Bown & Co Ltd	11	202108	Nov-20	P6	9048640	-2,016.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	1,680.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Nov-20	P6	9048564	-1,120.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	176.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202108	Nov-20	P6	9048710	-1,044.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	870.00
DFRS	E31000010	101761	Park Ceilings Limited	5	202108	Nov-20	P6	9048214	-1,380.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	1,150.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202108	Nov-20	P6	9048334	-425.97	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	354.98
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202108	Nov-20	P6	9048335	-396.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	330.40
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Nov-20	P6	9048564	-1,120.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	450.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202108	Nov-20	P6	9048248	-1,779.68	Premises-Related Expenditure	2050	Building Maintenance - Planned	1003	Bolsover Fire Station	1,483.07
DFRS	E31000010	100357	Fpcr Environment & Design Ltd	1	202108	Nov-20	P6	9048504	-639.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	533.00
DFRS	E31000010	102373	Matro Ltd	1	202108	Nov-20	P6	9048591	-304.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	254.00
DFRS	E31000010	102576	Engineering Services Design LTD	5	202108	Nov-20	P6	9048213	-1,140.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	950.00
DFRS	E31000010	101353	1st for Repairs	11	202108	Oct-20	P6	9048176	-2,940.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	2,940.00
DFRS	E31000010	102583	Seymour Harris Ltd	5	202108	Nov-20	P6	9048645	-6,540.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	5,450.00
DFRS	E31000010	102373	Matro Ltd	1	202108	Nov-20	P6	9048595	-446.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	372.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202108	Nov-20	P6	9048413	-296.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	247.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202108	Oct-20	P6	9048178	-5,106.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	4,255.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202108	Nov-20	P6	9048365	-326.04	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	271.70
DFRS	E31000010	100322	Europa Electrical Ltd	1	202108	Nov-20	P6	9048414	-5,696.23	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,183.60
DFRS	E31000010	100322	Europa Electrical Ltd	1	202108	Nov-20	P6	9048414	-5,696.23	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,572.06
DFRS	E31000010	100322	Europa Electrical Ltd	1	202108	Nov-20	P6	9048414	-5,696.23	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,991.20

DFRS	E31000010	102459	SMS Environment Limited		5	202108	Nov-20	P6	9048563	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,165.25
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,388.82
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1017	Glossop Fire Station	-467.06
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	468.03
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	547.86
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048316	-1,118.75	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	932.29
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048278	-4,996.98	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,164.15
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048411	-4,583.66	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	3,819.72
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048412	-4,559.75	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	3,799.79
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	24.12
DFRS	E31000010	100287	EDF Energy Customer Field Ser		1	202108	Nov-20	P6	9048569	-518.40	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	432.00
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	966.29
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202108	Nov-20	P6	9048592	-8,543.12	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,025.96
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1001	Ashbourne Fire Station	182.66
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1002	Bakewell Fire Station	155.01
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1003	Bolsover Fire Station	125.55
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1004	Bradwell Fire Station	133.08
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1006	Chapel-En-Le-Frith Fire Station	127.64
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1008	Clay Cross Fire Station	266.20
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1009	Clowne Fire Station	70.77
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1010	Dronfield Fire Station	223.46
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1012	Hathersage Fire Station	75.81
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1013	Matlock Fire Station	473.34
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	377.69
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1015	Shirebrook Fire Station	227.77
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	1,397.90
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1017	Whaley Bridge Fire Station	186.99
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1018	Wirksworth Fire Station	128.33
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	830.20
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1102	Belper Fire Station	861.01
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1103	Crich Fire Station	67.44
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1104	Duffield Fire Station	149.28
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1105	Heanor Fire Station	118.35
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	1,051.26
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	765.76
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1108	Melbourne Fire Station	62.30
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	1109	Ripley Fire Station	701.55
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202108	Nov-20	P6	9048549	-7,079.40	Premises-Related Expenditure	2101	Gas	3100	Property	560.85
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202108	Nov-20	P6	9048549	-7,079.40	Premises-Related Expenditure	2101	Gas	3100	Property	739.43
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202108	Nov-20	P6	9048549	-7,079.40	Premises-Related Expenditure	2101	Gas	3100	Property	1,453.28
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202108	Nov-20	P6	9048549	-7,079.40	Premises-Related Expenditure	2101	Gas	3100	Property	3,308.49
DFRS	E31000010	100066	British Gas Business		1	202108	Nov-20	P6	9048652	-10,388.34	Premises-Related Expenditure	2101	Gas	3111	Butterley HQ	12.96
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048415	-741.27	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	741.27
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048540	-318.35	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	318.35
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048343	-466.81	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	466.81
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048344	-463.74	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	463.74
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048317	-518.52	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	518.52
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048309	-595.77	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	595.77
DFRS	E31000010	102224	Water Plus Ltd		1	202108	Nov-20	P6	9048544	-319.23	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	319.23
DFRS	E31000010	100226	Derbys. Dales District Council		4	202108	Nov-20	P6	9048455	-1,210.00	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202108	Nov-20	P6	9048456	-1,023.00	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council		4	202108	Nov-20	P6	9048451	-1,085.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202108	Nov-20	P6	9048457	-830.00	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council		4	202108	Nov-20	P6	9048479	-12,083.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council		4	202108	Nov-20	P6	9048471	-830.00	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202108	Nov-20	P6	9048477	-10,342.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100659	North East Derbyshire District		4	202108	Nov-20	P6	9048475	-1,509.00	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,509.00
DFRS	E31000010	100056	Bolsover District Council		4	202108	Nov-20	P6	9048452	-849.00	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District		4	202108	Nov-20	P6	9048476	-1,297.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council		4	202108	Mar-20	P6	9048472	-3,123.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202108	Nov-20	P6	9048458	-724.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202108	Nov-20	P6	9048459	-2,221.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council		4	202108	Nov-20	P6	9048473	-2,408.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council		4	202108	Nov-20	P6	9048453	-2,196.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202108	Nov-20	P6	9048454	-8,704.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,704.00

DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048474	-755.00	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Nov-20	P6	9048460	-906.00	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048447	-6,554.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048448	-1,060.00	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,060.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048449	-1,023.00	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	1,023.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048450	-2,121.00	Premises-Related Expenditure	2105	Business Rates	1104	Duffield Fire Station	2,121.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048464	-1,048.00	Premises-Related Expenditure	2105	Business Rates	1105	Heanor Fire Station	1,048.00
DFRS	E31000010	100318	Erewash Borough Council	4	202108	Nov-20	P6	9048469	-9,165.00	Premises-Related Expenditure	2105	Business Rates	1106	Ilkeston Fire Station	9,165.00
DFRS	E31000010	100318	Erewash Borough Council	4	202108	Nov-20	P6	9048470	-4,736.00	Premises-Related Expenditure	2105	Business Rates	1107	Long Eaton Fire Station	4,736.00
DFRS	E31000010	100872	South Derbyshire District Coun	4	202108	Nov-20	P6	9048462	-830.00	Premises-Related Expenditure	2105	Business Rates	1108	Melbourne Fire Station	830.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202108	Nov-20	P6	9048465	-2,520.00	Premises-Related Expenditure	2105	Business Rates	1109	Ripley Fire Station	2,520.00
DFRS	E31000010	100872	South Derbyshire District Coun	4	202108	Nov-20	P6	9048463	-9,728.00	Premises-Related Expenditure	2105	Business Rates	1110	Swadlincote Fire Station	9,728.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202108	Nov-20	P6	9048478	-11,622.00	Premises-Related Expenditure	2105	Business Rates	1111	Ascot Drive Fire station	11,622.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202108	Nov-20	P6	9048466	-6,861.00	Premises-Related Expenditure	2105	Business Rates	1112	Kingsway Fire Station	6,861.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202108	Nov-20	P6	9048468	-5,478.00	Premises-Related Expenditure	2105	Business Rates	1113	Nottingham Road Fire Station	5,478.00
DFRS	E31000010	100222	Derby City Council (NDR only)	4	202108	Mar-20	P6	9048467	-6,195.00	Premises-Related Expenditure	2105	Business Rates	3101	Littleover HQ	6,195.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Nov-20	P6	9048517	-348.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Nov-20	P6	9048518	-348.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048511	-297.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	297.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048519	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048520	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Mar-20	P6	9048521	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048522	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202107	Mar-20	P6	9048056	-91.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	91.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202107	Mar-20	P6	9048057	-87.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	87.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202107	Mar-20	P6	9048058	-50.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	50.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202107	Mar-20	P6	9048059	-152.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202107	Mar-20	P6	9048060	-164.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	164.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202107	Mar-20	P6	9048061	-152.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100435	High Peak Borough Council	4	202107	Mar-20	P6	9048070	-144.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	144.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202108	Nov-20	P6	9048416	-350.21	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	291.84
DFRS	E31000010	102288	Redacted	11	202108	Nov-20	P6	9048573	-720.00	Premises-Related Expenditure	2201	Grounds Maintenance	1011	Glossop Fire Station	600.00
DFRS	E31000010	100671	N T Killingley Ltd	1	202108	Oct-20	P6	9048177	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	102606	Redacted	11	202108	Nov-20	P6	9048560	-680.00	Premises-Related Expenditure	2201	Grounds Maintenance	3107	Glossop - Whitfield Park Accommodation	680.00
DFRS	E31000010	100886	SP Services	1	202108	Nov-20	P6	9048264	-354.00	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	295.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202108	Nov-20	P6	9048713	-5,078.70	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,232.25
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202108	Nov-20	P6	9048594	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1102	Belper Fire Station	235.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048240	-291.58	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	116.48
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048245	-443.84	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	369.87
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202108	Nov-20	P6	9048698	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	235.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048366	-483.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3002	Principal Management	116.50
DFRS	E31000010	101203	Kelttruck Limited (Sutton in Ashfield Depot)	1	202108	Nov-20	P6	9048696	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	250.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048536	-425.03	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4501	Service Improvement	101.19
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048267	-740.63	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	457.36
DFRS	E31000010	100402	B & F Gratton	13	202108	Nov-20	P6	9048346	-972.39	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	2130	Protection - Delivery	810.32
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202108	Oct-20	P6	9048347	-4,178.40	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	3,482.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202108	Oct-20	P6	9048306	-3,133.80	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	2,611.50
DFRS	E31000010	101824	NWF Fuels Limited	1	202108	Nov-20	P6	9048629	-4,171.20	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	3,476.00
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202108	Nov-20	P6	9048218	-4,215.26	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,512.76
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048240	-291.58	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	126.50
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048366	-483.40	Transport-Related Expenditure	3202	Tyres	3002	Principal Management	253.00
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202108	Nov-20	P6	9048227	-842.31	Transport-Related Expenditure	3202	Tyres	3300	Transport	701.96
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048536	-425.03	Transport-Related Expenditure	3202	Tyres	4501	Service Improvement	253.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048267	-740.63	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	126.50
DFRS	E31000010	101924	Post Office Limited	1	202108	Nov-20	P6	9048434	-450.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	2210	Response - Delivery	150.00
DFRS	E31000010	101924	Post Office Limited	1	202108	Nov-20	P6	9048434	-450.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	2220	Response - Policy	150.00
DFRS	E31000010	101924	Post Office Limited	1	202108	Nov-20	P6	9048434	-450.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	150.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048366	-483.40	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	101170	Inchcape Toyota	1	202108	Nov-20	P6	9048267	-740.63	Transport-Related Expenditure	3204	MOT Test	6000	Operational Training	40.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2110	Prevention Delivery	1,139.68
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2210	Response - Delivery	1,393.68
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,161.40
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202108	Nov-20	P6	9048405	-8,362.07	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,393.68
DFRS	E31000010	102588	Westward Building Services Limited	5	202108	Nov-20	P6	9048261	-669.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	558.00

DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202108	Oct-20	P6	9048292	-338.83	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	282.36
DFRS	E31000010	102588	Westward Building Services Limited	5	202108	Nov-20	P6	9048500	-7,365.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	6,138.00
DFRS	E31000010	102588	Westward Building Services Limited	5	202108	Nov-20	P6	9048501	-11,718.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	9,765.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202108	Nov-20	P6	9048509	-456.34	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	380.28
DFRS	E31000010	100818	Safegulp Ltd	1	202108	Nov-20	P6	9048558	-4,272.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,560.00
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	202108	Nov-20	P6	9048582	-501.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	418.00
DFRS	E31000010	100752	Dipt Protrade	1	202108	Nov-20	P6	9048586	-320.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	267.00
DFRS	E31000010	101608	Radiation Protection Services Ltd	5	202108	Nov-20	P6	9048685	-2,886.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,405.03
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202108	Nov-20	P6	9048702	-4,352.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	17.50
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202108	Nov-20	P6	9048702	-4,352.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,609.20
DFRS	E31000010	101142	WEL Medical Ltd	1	202108	Nov-20	P6	9048203	-9,063.00	Supplies & Services	4001	Operational Equipment (Medical)	3200	Technical Services	7,552.50
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048217	-418.97	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	12.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048217	-418.97	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	406.97
DFRS	E31000010	100754	Specialised Canvas Services Ltd	1	202108	Nov-20	P6	9048256	-2,794.56	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	2,328.80
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048298	-1,522.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	28.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048298	-1,522.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,494.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048299	-916.64	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	20.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048299	-916.64	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	896.64
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048300	-775.20	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	28.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048300	-775.20	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	747.20
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048301	-896.64	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	896.64
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048302	-1,255.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,046.08
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048420	-573.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	573.70
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048480	-884.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	884.70
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048490	-884.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	884.70
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048491	-884.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	884.70
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048493	-884.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	884.70
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048494	-897.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	897.30
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048495	-897.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	897.30
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048496	-897.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	897.30
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048497	-897.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	897.30
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048498	-1,495.50	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,495.50
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048499	-897.30	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	897.30
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048668	-1,400.75	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	16.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048668	-1,400.75	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,384.75
DFRS	E31000010	100306	Energas	1	202108	Nov-20	P6	9048587	-546.25	Supplies & Services	4006	Oxygen and Other Gases	3112	Joint Training Centre	455.21
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)	1	202108	Nov-20	P6	9048333	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	101792	Example IT Limited	5	202108	Oct-20	P6	9048191	-441.60	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	368.00
DFRS	E31000010	101800	Dell Corporation Ltd	1	202108	Oct-20	P6	9048356	-5,760.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,800.00
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048358	-914.16	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	761.80
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048359	-309.84	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	258.20
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048360	-8,199.84	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	6,833.20
DFRS	E31000010	102554	AEC	5	202108	Nov-20	P6	9048363	-7,950.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5,700.00
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048535	-1,170.06	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	975.05
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048596	-267.36	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	222.80
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048597	-3,460.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,884.00
DFRS	E31000010	101698	CCS Media Ltd	1	202108	Nov-20	P6	9048599	-573.36	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	477.80
DFRS	E31000010	100751	Probrand Ltd	1	202108	Nov-20	P6	9048619	-1,548.48	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,290.40
DFRS	E31000010	102554	AEC	5	202108	Nov-20	P6	9048363	-7,950.00	Supplies & Services	4100	Computer Hardware/ Software	C300	ICT - Capital	2,250.00
DFRS	E31000010	102283	Specialist Computer Centres (SCC)	1	202108	Nov-20	P6	9048192	#####	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	139,798.94
DFRS	E31000010	102136	Aligned Assets Limited	5	202108	Nov-20	P6	9048361	-9,621.35	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	8,017.79
DFRS	E31000010	100091	Cadcorp	1	202108	Nov-20	P6	9048598	-7,536.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	6,280.00
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048714	-1,049.90	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	1,025.90
DFRS	E31000010	101803	Systel SA	5	202108	Nov-20	P6	9048633	-22,779.46	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	22,779.46
DFRS	E31000010	100971	Unit 4 Business Software Ltd	1	202108	Nov-20	P6	9048445	-19,365.28	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	16,137.73
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048714	-1,049.90	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	10.00
DFRS	E31000010	102613	Omniplex (Group) Ltd	5	202108	Nov-20	P6	9048208	-1,266.00	Supplies & Services	4101	Computer Software Maintenance Contracts	6000	Operational Training	1,055.00
DFRS	E31000010	101726	XVR Simulation	1	202108	Oct-20	P6	9048266	-16,324.70	Supplies & Services	4101	Computer Software Maintenance Contracts	6000	Operational Training	16,324.70
DFRS	E31000010	102084	PageOne Communications Ltd	5	202108	Oct-20	P6	9048182	-5,962.80	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	4,969.00
DFRS	E31000010	100767	Radiocom	1	202108	Nov-20	P6	9048249	-4,695.60	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	3,913.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60

DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1110	Swallin Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202108	Nov-20	P6	9048308	-3,559.06	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,487.53
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202108	Nov-20	P6	9048204	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202108	Nov-20	P6	9048417	-2,497.22	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,081.02
DFRS	E31000010	102165	Home Office		4	202108	Nov-20	P6	9048422	-35,977.64	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,981.37
DFRS	E31000010	102165	Home Office		4	202108	Nov-20	P6	9048600	-34,454.84	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,712.37
DFRS	E31000010	102575	Daisy Corporate Services Trading Ltd		5	202108	Nov-20	P6	9048233	-746.26	Supplies & Services	4301	Phones - Landline	3400	ICT	621.88
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202108	Nov-20	P6	9048190	-2,606.98	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2.50
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202108	Nov-20	P6	9048190	-2,606.98	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,170.40
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202108	Nov-20	P6	9048527	-3,610.95	Supplies & Services	4302	Phones - Mobiles	3400	ICT	3,009.13
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202108	Nov-20	P6	9048703	-790.62	Supplies & Services	4302	Phones - Mobiles	3400	ICT	658.85
DFRS	E31000010	101233	Dealership Services Ltd		5	202108	Nov-20	P6	9048409	-280.08	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	233.40
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202108	Oct-20	P6	9048224	-2,263.54	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,886.28
DFRS	E31000010	100680	Abbeydale Gloves		1	202108	Nov-20	P6	9048461	-1,432.80	Supplies & Services	4401	Protective Clothing	4004	Procurement	597.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202108	Nov-20	P6	9048603	-3,666.00	Supplies & Services	4401	Protective Clothing	4004	Procurement	3,055.00
DFRS	E31000010	102376	Simply Uniform Ltd		1	202108	Nov-20	P6	9048644	-10,523.52	Supplies & Services	4401	Protective Clothing	4004	Procurement	8,769.60
DFRS	E31000010	100886	SP Services		1	202108	Oct-20	P6	9048672	-257.04	Supplies & Services	4401	Protective Clothing	9000	Fire Service General	214.20
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202108	Nov-20	P6	9048372	-613.27	Supplies & Services	4401	Protective Clothing	9999	Default	511.06
DFRS	E31000010	101765	Bristol Care		1	202108	Nov-20	P6	9048328	-4,396.61	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,097.03
DFRS	E31000010	101765	Bristol Care		1	202108	Nov-20	P6	9048327	-3,918.36	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,265.30
DFRS	E31000010	101765	Bristol Care		1	202108	Nov-20	P6	9048328	-4,396.61	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,566.81
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	41.84
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	37.65
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	20.92
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	33.47
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	16.73
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	25.10
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire Station	14.43
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	12.55
DFRS	E31000010	102070	Rentokil Initial		1	202108	Nov-20	P6	9048439	-353.67	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	16.73
DFRS	E31000010	102296	The Irongate Group Limited		1	202108	Nov-20	P6	9048579	-300.12	Supplies & Services	4532	Stationery	3003	Office Services	250.10
DFRS	E31000010	100876	Southcombe Bros Ltd		1	202108	Nov-20	P6	9048231	-2,691.42	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
DFRS	E31000010	100838	Severn Trent Water		1	202108	Oct-20	P6	9048180	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202108	Nov-20	P6	9048695	-369.90	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	308.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust		4	202108	Nov-20	P6	9048658	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd		5	202108	Nov-20	P6	9048718	-253.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	43.00
DFRS	E31000010	102503	Physio Med Ltd		5	202108	Nov-20	P6	9048718	-253.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	45.00
DFRS	E31000010	102503	Physio Med Ltd		5	202108	Nov-20	P6	9048718	-253.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	100538	Leicester City Council		4	202108	Nov-20	P6	9048226	-6,090.00	Supplies & Services	4553	Professional Fees	4003	Payroll	5,075.00
DFRS	E31000010	102609	West Yorkshire Pension Fund		4	202108	Nov-20	P6	9048720	-12,038.40	Supplies & Services	4553	Professional Fees	4003	Payroll	10,032.00
DFRS	E31000010	101609	Gateley LLP		1	202108	Nov-20	P6	9048367	-3,500.52	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	6.00
DFRS	E31000010	101609	Gateley LLP		1	202108	Nov-20	P6	9048367	-3,500.52	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,911.10
DFRS	E31000010	100072	Browne Jacobson Llp		1	202108	Nov-20	P6	9048505	-1,386.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,155.00
DFRS	E31000010	100072	Browne Jacobson Llp		1	202108	Nov-20	P6	9048506	-321.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	267.50
DFRS	E31000010	101672	Fire Service College Ltd		1	202108	Oct-20	P6	9048311	-4,320.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	400.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202108	Nov-20	P6	9048406	-3,204.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	800.00
DFRS	E31000010	102608	Inclusive Companies Ltd		5	202108	Nov-20	P6	9048310	-3,570.00	Supplies & Services	4581	Subscriptions	2110	Prevention Delivery	2,975.00
DFRS	E31000010	100852	Signs Express (Derby)		5	202108	Nov-20	P6	9048615	-324.00	Supplies & Services	4583	Marketing and Publicity	2110	Prevention Delivery	270.00
DFRS	E31000010	102332	Macro Media Ltd		1	202108	Nov-20	P6	9048280	-300.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	250.00
DFRS	E31000010	101965	Fleet ID Limited		1	202108	Nov-20	P6	9048634	-360.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202108	Nov-20	P6	9048348	-7,740.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	6,450.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202108	Nov-20	P6	9048561	-3,240.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	2,700.00
DFRS	E31000010	100030	Barclaycard Payments		1	202108	Nov-20	P6	9048622	-639.80	Supplies & Services	4593	Health & Safety Equipment	2110	Prevention Delivery	399.80
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd		1	202108	Nov-20	P6	9048253	-720.00	Supplies & Services	4594	Training/ Teaching Equipment	1007	Chesterfield Fire Station	600.00
DFRS	E31000010	101974	Mainlinefords Limited		5	202108	Nov-20	P6	9048548	-528.00	Supplies & Services	4594	Training/ Teaching Equipment	1107	Long Eaton Fire Station	440.00

DFRS	E31000010	100443	Howarth Timber	1	202108	Nov-20	P6	9048444	-1,333.14	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,110.95
DFRS	E31000010	100680	Abbeylea Gloves	1	202108	Nov-20	P6	9048627	-303.60	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	253.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202108	Nov-20	P6	9048407	-279.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	232.50
DFRS	E31000010	101837	Alert Electrical Wholesalers Limited	5	202108	Nov-20	P6	9048611	-1,776.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	1,480.00
DFRS	E31000010	101837	Alert Electrical Wholesalers Limited	5	202108	Nov-20	P6	9048613	-1,320.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	1,100.00
DFRS	E31000010	101837	Alert Electrical Wholesalers Limited	5	202108	Nov-20	P6	9048719	-383.40	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	319.50
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048580	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2100	Community Safety	9.50
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048580	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2100	Community Safety	396.00
DFRS	E31000010	102096	Vision Support Services Limited	5	202108	Nov-20	P6	9048589	-1,933.44	Supplies & Services	4600	Community Safety Delivery Consumables	2100	Community Safety	1,611.20
DFRS	E31000010	102064	SoloProtect Limited	5	202108	Oct-20	P6	9048188	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102467	Magfern recycling 2018 Ltd	5	202108	Nov-20	P6	9048250	-252.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	210.00
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048581	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	9.50
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048581	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	396.00
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048651	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	9.50
DFRS	E31000010	102494	Sure24 Ltd	1	202108	Nov-20	P6	9048651	-486.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	396.00
DFRS	E31000010	102064	SoloProtect Limited	5	202108	Nov-20	P6	9048691	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	100760	Public Works Loan Board	1	202108	Nov-20	P6	9048220	#####	Capital Financing Costs	8201	External Interest	4000	Financial Services	47,684.40
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202108	Oct-20	P6	9048183	-1,015.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	846.00
DFRS	E31000010	100264	Dot Promotional Clothing	13	202108	Nov-20	P6	9048184	-828.41	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	690.34
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202108	Nov-20	P6	9048221	-1,845.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,538.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202108	Oct-20	P6	9048223	-2,253.26	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,877.72
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202108	Nov-20	P6	9048231	-2,691.42	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,230.00
DFRS	E31000010	101701	AMR Computer Suppliers Ltd T/A AMR Office Solutions	5	202108	Nov-20	P6	9048244	-984.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	820.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202108	Nov-20	P6	9048259	-2,030.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,692.00
DFRS	E31000010	102433	Hot Pack international Limited	5	202108	Nov-20	P6	9048431	-822.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	48.00
DFRS	E31000010	102433	Hot Pack international Limited	5	202108	Nov-20	P6	9048431	-822.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	764.40
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202108	Nov-20	P6	9048443	-2,676.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	2,230.00
DFRS	E31000010	101233	Dealership Services Ltd	5	202108	Nov-20	P6	9048446	-5,445.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	4,537.50
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)	5	202108	Nov-20	P6	9048507	-348.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	290.00
DFRS	E31000010	100536	Arco East Midlands	1	202108	Nov-20	P6	9048555	-664.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	664.00
DFRS	E31000010	102376	Simply Uniform Ltd	1	202108	Nov-20	P6	9048574	-291.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	243.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202108	Nov-20	P6	9048593	-429.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	357.50
DFRS	E31000010	101171	IS Enterprises Intl Ltd	5	202108	Nov-20	P6	9048684	-602.34	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	6.95
DFRS	E31000010	101171	IS Enterprises Intl Ltd	5	202108	Nov-20	P6	9048684	-602.34	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	495.00
DFRS	E31000010	100928	Tour Construction Ltd	1	202108	Nov-20	P6	9048590	-24,166.80	Capital	C101	Building Works	C100	Property - Capital	20,139.00
DFRS	E31000010	100928	Tour Construction Ltd	1	202108	Nov-20	P6	9048642	-10,405.30	Capital	C101	Building Works	C100	Property - Capital	8,671.08
DFRS	E31000010	102477	Birchwood Cladding Systems Ltd	5	202108	Oct-20	P6	9048179	-4,728.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	3,940.00
DFRS	E31000010	100372	Garran Lockers Ltd	1	202108	Nov-20	P6	9048255	-2,612.95	Capital	C113	Fixtures and Fittings	C100	Property - Capital	2,177.46
DFRS	E31000010	102607	DYSE Ltd	5	202108	Nov-20	P6	9048205	-1,554.00	Capital	C153	Professional Fees - Structural Engineering	C100	Property - Capital	1,295.00
DFRS	E31000010	102345	EP Building services Ltd	1	202108	Nov-20	P6	9048588	-3,183.60	Capital	C155	Professional Fees - Mechanical and Electrical Engineering	C100	Property - Capital	2,653.00
DFRS	E31000010	102554	AEC	5	202108	Nov-20	P6	9048433	-8,450.00	Capital	C200	Hardware	C300	ICT - Capital	2,750.00
DFRS	E31000010	102554	AEC	5	202108	Nov-20	P6	9048433	-8,450.00	Capital	C200	Hardware	C300	ICT - Capital	5,700.00
DFRS	E31000010	102232	Vodafone (UK14438674)	1	202108	Nov-20	P6	9048246	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	202108	Nov-20	P6	9048655	-37,118.40	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	30,932.00
															860,582.27

### Credit Notes over £250

Period 202108 - 202108

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	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048715	1,570.00	Supplies & Services	4401	Protective Clothing	1101	Alfreton Fire Station	41.67
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202108	Nov-20	P6	9048350	4,523.44	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	-3,769.53
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202108	Nov-20	P6	9048410	4,624.08	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	-3,853.39
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202108	Nov-20	P6	9048717	571.42	Supplies & Services	4401	Protective Clothing	2200	Response	-571.42
DFRS	E31000010	100030	Barclaycard Payments	1	202108	Nov-20	P6	9048715	1,570.00	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	-540
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048481	1,242.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,242.45
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048482	1,242.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,242.45
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048483	1,242.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,242.45
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048484	1,346.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048485	1,346.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048486	1,346.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048487	1,346.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048488	2,244.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-2,244.00
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048489	1,346.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202108	Nov-20	P6	9048492	1,242.45	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	-1,242.45

