

Derbyshire FRs
Invoices over £250

Period 202110 - 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	202110	Dec-20	P6	9049355	-1,398.60	Employees	1005 Admin Agency Staff	3500	Corporate Communications	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202110	Jan-21	P6	9049386	-850.50	Employees	1005 Admin Agency Staff	4001	Accountancy	708.75
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202110	Jan-21	P6	9049739	-1,360.80	Employees	1005 Admin Agency Staff	4001	Accountancy	1,134.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202110	Jan-21	P6	9049740	-1,398.60	Employees	1005 Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202110	Dec-20	P6	9049495	-780.00	Employees	1801 Operational Training	1003	Bolsover Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202110	Dec-20	P6	9049495	-780.00	Employees	1801 Operational Training	1014	New Mills Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202110	Dec-20	P6	9049495	-780.00	Employees	1801 Operational Training	1016	Staveley Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202110	Dec-20	P6	9049495	-780.00	Employees	1801 Operational Training	1101	Alfreton Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut		4	202110	Dec-20	P6	9049495	-780.00	Employees	1801 Operational Training	1105	Hearon Fire Station	130.00
DFRS	E31000010	102161	The Cob Stop		5	202110	Jan-21	P6	9049490	-646.80	Employees	1801 Operational Training	6000	Operational Training	616.00
DFRS	E31000010	102518	South Wales Fire & Rescue Service		4	202110	Nov-20	P6	9049757	-250.00	Employees	1801 Operational Training	6000	Operational Training	250.00
DFRS	E31000010	102630	UK Elite Sports Ltd T/As Northampton Active		5	202110	Jan-21	P6	9049853	-750.00	Employees	1801 Operational Training	6000	Operational Training	625.00
DFRS	E31000010	102630	UK Elite Sports Ltd T/As Northampton Active		5	202110	Jan-21	P6	9049854	-750.00	Employees	1801 Operational Training	6000	Operational Training	625.00
DFRS	E31000010	102460	RightTrack Learning Ltd		5	202110	Jan-21	P6	9049661	-2,940.00	Employees	1804 Training - Inclusion	2110	Prevention Delivery	2,450.00
DFRS	E31000010	100030	Barclaycard Payments		1	202110	Jan-21	P6	9049479	-269.70	Employees	1805 Service Development Training	4505	Business Intelligence	116.35
DFRS	E31000010	101868	Serco Limited		1	202110	Dec-20	P6	9049301	-1,782.00	Employees	1805 Service Development Training	6601	Service Development	495.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202110	Jan-21	P6	9049458	-8,600.00	Employees	1880 Apprenticeship Levy	4000	Financial Services	8,600.00
DFRS	E31000010	100247	Derbyshire County Council		4	202110	Jan-21	P6	9049855	-834.42	Employees	1906 Local Government Pension Strain	4000	Financial Services	834.42
DFRS	E31000010	100928	Tour Construction Ltd		1	202110	Jan-21	P6	9049356	-2,520.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	2,100.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049582	-349.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	290.83
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049602	-701.38	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	584.48
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Jan-21	P6	9049719	-864.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	720.00
DFRS	E31000010	102079	Musgrave Generators Limited		5	202110	Jan-21	P6	9049725	-525.60	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	438.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202110	Jan-21	P6	9049772	-2,150.40	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	1,792.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Dec-20	P6	9049352	-456.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	380.00
DFRS	E31000010	102373	Matro Ltd		1	202110	Jan-21	P6	9049449	-402.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	335.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049550	-295.20	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	246.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Jan-21	P6	9049640	-288.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	240.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049779	-1,373.76	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	1,144.80
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Jan-21	P6	9049354	-312.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	260.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Jan-21	P6	9049349	-674.40	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	562.00
DFRS	E31000010	101353	Redacted		11	202110	Jan-21	P6	9049403	-480.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	480.00
DFRS	E31000010	102071	MPC Services (UK) Limited		5	202110	Jan-21	P6	9049699	-2,250.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	1,875.00
DFRS	E31000010	101353	Redacted		11	202110	Jan-21	P6	9049401	-280.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1018	Wirksworth Fire Station	280.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049581	-6,839.34	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	5,699.45
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Jan-21	P6	9049647	-276.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	230.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049773	-403.20	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	336.00
DFRS	E31000010	102596	Redacted		11	202110	Jan-21	P6	9049590	-540.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	450.00
DFRS	E31000010	101271	Road Marking Services Limited		5	202110	Jan-21	P6	9049594	-360.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	300.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202110	Dec-20	P6	9049392	-408.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	340.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202110	Jan-21	P6	9049437	-1,311.94	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	1,093.28
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049800	-259.22	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	216.02
DFRS	E31000010	100074	C. L Brookes Ltd		13	202110	Jan-21	P6	9049698	-1,710.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	3100	Property	1,425.00
DFRS	E31000010	100732	W G Pollard Ltd		1	202110	Jan-21	P6	9049813	-336.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	3100	Property	280.00
DFRS	E31000010	102523	Portobello Engineering Ltd		5	202110	Jan-21	P6	9049506	-504.00	Premises-Related Expenditure	2000 Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	420.00
DFRS	E31000010	102373	Matro Ltd		1	202110	Jan-21	P6	9049475	-360.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	1008	Clay Cross Fire Station	300.00
DFRS	E31000010	100151	Redacted		11	202110	Jan-21	P6	9049595	-5,390.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	1107	Long Eaton Fire Station	5,390.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049799	-391.09	Premises-Related Expenditure	2050 Building Maintenance - Planned	1108	Melbourne Fire Station	325.91
DFRS	E31000010	101628	HCL Safety Ltd		1	202110	Jan-21	P6	9049596	-336.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	1111	Ascot Drive Fire station	280.00
DFRS	E31000010	100151	Redacted		11	202110	Jan-21	P6	9049847	-2,000.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	1112	Kingsway Fire Station	2,000.00
DFRS	E31000010	102373	Matro Ltd		1	202110	Jan-21	P6	9049477	-897.60	Premises-Related Expenditure	2050 Building Maintenance - Planned	1113	Nottingham Road Fire Station	748.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049476	-6,226.24	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	1,625.25
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049476	-6,226.24	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	1,991.21
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049476	-6,226.24	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	1,572.07
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049546	-5,801.40	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	4,834.50
DFRS	E31000010	100322	Europa Electrical Ltd		1	202110	Jan-21	P6	9049547	-660.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	550.00
DFRS	E31000010	102459	SMS Environment Limited		5	202110	Jan-21	P6	9049659	-1,169.90	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	101297	Peak Pest Control		5	202110	Jan-21	P6	9049660	-715.00	Premises-Related Expenditure	2050 Building Maintenance - Planned	3100	Property	715.00

DFRS	E31000010	100250	Derbyshire County Council	4	202110	Jan-21	P6	9049845	-5,127.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	5,127.00
DFRS	E31000010	102541	Dales and Peaks Property Ltd	5	202110	Jan-21	P6	9049432	-1,800.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	1,500.00
DFRS	E31000010	102541	Dales and Peaks Property Ltd	5	202110	Jan-21	P6	9049433	-1,800.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	1,500.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202110	Jan-21	P6	9049774	-589.02	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	490.85
DFRS	E31000010	102569	Northwood (Manchester East) Ltd	5	202110	Jan-21	P6	9049852	-2,280.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	1,900.00
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	198.19
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	155.29
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	132.69
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	183.39
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,646.97
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	158.98
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,758.82
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	304.99
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	72.28
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	258.68
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	593.56
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	89.85
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	446.54
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	274.17
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,324.92
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	175.73
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	171.71
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	943.00
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	981.20
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	81.93
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	272.74
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	170.10
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,336.70
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	820.52
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	63.34
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	1,095.24
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049522	-5,674.15	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,728.93
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	24.12
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	1,060.61
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049778	-9,729.04	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,023.46
DFRS	E31000010	102560	Bulb Energy Ltd	5	202110	Jan-21	P6	9049429	-293.51	Premises-Related Expenditure	2100	Electricity	3106	Matlock - Turnpike Close Accommodation	221.19
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049714	-268.30	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	179.38
DFRS	E31000010	102638	Shell Energy Retail Limited	1	202110	Jan-21	P6	9049762	-349.00	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	349.00
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049764	-399.91	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	0.55
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049764	-399.91	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	160.02
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049764	-399.91	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	23.50
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049764	-399.91	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	67.42
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049764	-399.91	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	74.55
DFRS	E31000010	100066	British Gas Business	1	202110	Jan-21	P6	9049745	-11,602.09	Premises-Related Expenditure	2100	Electricity	3111	Butterley HQ	12.96
DFRS	E31000010	102560	Bulb Energy Ltd	5	202110	Jan-21	P6	9049429	-293.51	Premises-Related Expenditure	2101	Gas	3106	Matlock - Turnpike Close Accommodation	58.34
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049714	-268.30	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	76.14
DFRS	E31000010	102638	Shell Energy Retail Limited	1	202110	Jan-21	P6	9049756	-616.19	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	616.19
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049763	-646.84	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	74.55
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049763	-646.84	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	80.21
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049763	-646.84	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	2.34
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049763	-646.84	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	448.77
DFRS	E31000010	101871	NPower	1	202110	Jan-21	P6	9049763	-646.84	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	36.96
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049561	-731.29	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	731.29
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Dec-20	P6	9049330	-463.12	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	463.12
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049424	-447.52	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	447.52
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049428	-463.12	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	463.12
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049824	-612.04	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	612.04
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Dec-20	P6	9049435	-1,330.85	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	1,330.85
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049575	-276.93	Premises-Related Expenditure	2103	Water Rates	1017	Whaley Bridge Fire Station	276.93
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049516	-466.81	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	466.81
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049639	-785.56	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	785.56
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202110	Jan-21	P6	9049523	-1,340.18	Premises-Related Expenditure	2103	Water Rates	1110	Swadlincote Fire Station	1,116.82
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049436	-595.77	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	595.77
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049521	-463.74	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	463.74
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049502	-319.23	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	319.23
DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049515	-319.23	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	319.23

DFRS	E31000010	102224	Water Plus Ltd	1	202110	Jan-21	P6	9049645	-306.17	Premises-Related Expenditure	2103	Water Rates	3101	Littleover HQ	306.17
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049191	-1,210.00	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049192	-1,023.00	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council	4	202109	Mar-20	P6	9049163	-1,085.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049193	-830.00	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049201	-12,083.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049202	-830.00	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202109	Mar-20	P6	9049166	-10,342.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100659	North East Derbyshire District	4	202109	Mar-20	P6	9049206	-1,509.00	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,509.00
DFRS	E31000010	100056	Bolsover District Council	4	202109	Mar-20	P6	9049164	-849.00	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District	4	202109	Mar-20	P6	9049207	-1,297.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049203	-3,123.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049194	-724.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049195	-2,221.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049204	-2,408.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council	4	202109	Mar-20	P6	9049165	-2,196.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202109	Mar-20	P6	9049162	-8,704.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049205	-755.00	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049196	-906.00	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049152	-6,554.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049157	-1,060.00	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,060.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049158	-1,023.00	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	1,023.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049159	-2,121.00	Premises-Related Expenditure	2105	Business Rates	1104	Duffield Fire Station	2,121.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049160	-1,048.00	Premises-Related Expenditure	2105	Business Rates	1105	Heanor Fire Station	1,048.00
DFRS	E31000010	100318	Erewash Borough Council	4	202109	Mar-20	P6	9049199	-9,165.00	Premises-Related Expenditure	2105	Business Rates	1106	Ilkeston Fire Station	9,165.00
DFRS	E31000010	100318	Erewash Borough Council	4	202109	Mar-20	P6	9049200	-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	202109	Mar-20	P6	9049197	-830.00	Premises-Related Expenditure	2105	Business Rates	1108	Melbourne Fire Station	830.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202109	Mar-20	P6	9049161	-2,520.00	Premises-Related Expenditure	2105	Business Rates	1109	Ripley Fire Station	2,520.00
DFRS	E31000010	100872	South Derbyshire District Coun	4	202109	Mar-20	P6	9049198	-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	202109	Mar-20	P6	9049167	-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	202109	Mar-20	P6	9049168	-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	202109	Mar-20	P6	9049170	-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	202109	Mar-20	P6	9049169	-6,195.00	Premises-Related Expenditure	2105	Business Rates	3101	Littleover HQ	6,195.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Jun-20	P6	9049211	-348.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Nov-20	P6	9049228	-248.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	248.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Jul-20	P6	9049231	-164.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	164.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202109	Mar-20	P6	9049232	-348.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Sep-20	P6	9049212	-297.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	297.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049233	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049234	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Nov-20	P6	9049235	-341.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	341.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049236	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049237	-288.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council	4	202109	Mar-20	P6	9049238	-144.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	144.00
DFRS	E31000010	100671	N T Killingley Ltd	1	202110	Jan-21	P6	9049825	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	100671	N T Killingley Ltd	1	202110	Jan-21	P6	9049826	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	101655	Hobby Caravans (UK) Limited	5	202110	Jan-21	P6	9049461	-977.58	Premises-Related Expenditure	2203	Cleaning Materials	3100	Property	814.64
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202110	Jan-21	P6	9049380	-4,686.00	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	3,905.00
DFRS	E31000010	100932	Toyota (Gb) Plc	1	202110	Jan-21	P6	9049809	-24,610.77	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	100932	Toyota (Gb) Plc	1	202110	Jan-21	P6	9049810	-24,610.77	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	100300	Emergency One (UK) Ltd	1	202110	Jan-21	P6	9049793	-1,903.58	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	1,586.32
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202110	Jan-21	P6	9049794	-1,928.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,607.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202110	Jan-21	P6	9049545	-1,710.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1011	Glossop Fire Station	475.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202110	Jan-21	P6	9049545	-1,710.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1014	New Mills Fire Station	475.00
DFRS	E31000010	100300	Emergency One (UK) Ltd	1	202110	Jan-21	P6	9049524	-357.24	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1109	Ripley Fire Station	297.70
DFRS	E31000010	101190	Mitchell Powersystems	5	202110	Jan-21	P6	9049664	-2,466.46	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1110	Swadlincote Fire Station	2,055.38
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202110	Jan-21	P6	9049795	-1,928.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	1,607.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202110	Jan-21	P6	9049545	-1,710.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2000	Prevention Policy	475.00
DFRS	E31000010	100030	Barclaycard Payments	1	202110	Jan-21	P6	9049499	-925.93	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	114.10
DFRS	E31000010	100030	Barclaycard Payments	1	202110	Jan-21	P6	9049499	-925.93	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	112.06
DFRS	E31000010	100030	Barclaycard Payments	1	202110	Jan-21	P6	9049499	-925.93	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	114.09
DFRS	E31000010	101170	Inchcape Toyota	1	202110	Jan-21	P6	9049696	-628.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	237.50
DFRS	E31000010	102625	Special Vehicle Solutions Ltd	5	202110	Jan-21	P6	9049776	-2,200.09	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3002	Principal Management	1,833.41
DFRS	E31000010	100396	Godiva Ltd	1	202110	Dec-20	P6	9049340	-493.20	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	399.00
DFRS	E31000010	100396	Godiva Ltd	1	202110	Dec-20	P6	9049340	-493.20	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	12.00
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials	1	202110	Jan-21	P6	9049507	-66,342.73	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	54,748.11

DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049703	-393.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	13.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049814	-506.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6500	Human Resources - Services	388.58
DFRS	E31000010	100300	Emergency One (Uk) Ltd		1	202110	Jan-21	P6	9049665	-3,810.60	Transport-Related Expenditure	3101	Fleet Modification	3300	Transport	17.50
DFRS	E31000010	100300	Emergency One (Uk) Ltd		1	202110	Jan-21	P6	9049665	-3,810.60	Transport-Related Expenditure	3101	Fleet Modification	3300	Transport	3,158.00
DFRS	E31000010	100402	B & F Gratton		13	202110	Jan-21	P6	9049447	-580.80	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	2110	Prevention Delivery	484.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	575.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202110	Dec-20	P6	9049540	-2,744.54	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	2,287.12
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1011	Glossop Fire Station	575.00
DFRS	E31000010	102525	Halso UK Fuels Ltd		5	202110	Dec-20	P6	9049367	-4,859.46	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	4,049.55
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	575.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202110	Jan-21	P6	9049541	-3,312.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	2,760.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	575.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202110	Jan-21	P6	9049542	-3,864.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	3,220.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	575.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202110	Jan-21	P6	9049543	-2,543.62	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	2,119.68
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	575.00
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049694	-8,970.00	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	575.00
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202110	Jan-21	P6	9049616	-4,232.60	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,527.26
DFRS	E31000010	100619	Mis Fuel Monitoring Ltd		1	202110	Jan-21	P6	9049703	-393.60	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	315.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202110	Jan-21	P6	9049387	-9,936.00	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	8,280.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049695	-343.60	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	253.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049696	-628.60	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	253.00
DFRS	E31000010	101924	Post Office Limited		1	202110	Jan-21	P6	9049544	-2,360.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	2,360.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049695	-343.60	Transport-Related Expenditure	3204	MOT Test	2110	Prevention Delivery	40.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049696	-628.60	Transport-Related Expenditure	3204	MOT Test	2210	Response - Delivery	40.00
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercial		1	202110	Jan-21	P6	9049507	-66,342.73	Transport-Related Expenditure	3204	MOT Test	3300	Transport	645.00
DFRS	E31000010	101170	Inchcape Toyota		1	202110	Jan-21	P6	9049814	-506.30	Transport-Related Expenditure	3204	MOT Test	6500	Human Resources - Services	40.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2000	Prevention Policy	1,174.38
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2000	Prevention Policy	1,409.25
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,174.38
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	2410	Operational Assurance	1,409.25
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,174.38
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd		1	202110	Jan-21	P6	9049329	-8,455.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6000	Operational Training	1,409.25
DFRS	E31000010	100266	Draeger Safety Uk Ltd		1	202110	Dec-20	P6	9049343	-4,771.44	Supplies & Services	4000	Operational Equipment Purchase	2110	Prevention Delivery	3,976.20
DFRS	E31000010	100030	Barclaycard Payments		1	202110	Jan-21	P6	9049499	-925.93	Supplies & Services	4000	Operational Equipment Purchase	2200	Response	220.00
DFRS	E31000010	100545	Rotrex Group Ltd		1	202110	Jan-21	P6	9049362	-408.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	340.00
DFRS	E31000010	100325	Allbatteries Uk Ltd		1	202110	Jan-21	P6	9049538	-864.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	720.00
DFRS	E31000010	102066	Scott Safety Limited		1	202110	Jan-21	P6	9049557	-331.34	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	276.12
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	202110	Jan-21	P6	9049558	-265.16	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	220.97
DFRS	E31000010	100351	Fire Control Uk		5	202110	Jan-21	P6	9049617	-855.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	712.50
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd		1	202110	Jan-21	P6	9049734	-326.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	272.00
DFRS	E31000010	100639	Namron Ltd		1	202110	Jan-21	P6	9049771	-1,233.08	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,027.57
DFRS	E31000010	100545	Rotrex Group Ltd		1	202110	Jan-21	P6	9049839	-408.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	340.00
DFRS	E31000010	100479	Interspiro AB		1	202110	Jan-21	P6	9049444	-1,822.50	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	28.50
DFRS	E31000010	100479	Interspiro AB		1	202110	Jan-21	P6	9049444	-1,822.50	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,794.00
DFRS	E31000010	101065	CMT Flexibles Ltd		1	202110	Jan-21	P6	9049637	-956.18	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	796.82
DFRS	E31000010	100306	Energas		1	202110	Jan-21	P6	9049792	-318.95	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	265.79
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)		1	202110	Jan-21	P6	9049597	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	100751	Probrand Ltd		1	202110	Jan-21	P6	9049692	-300.72	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	250.60
DFRS	E31000010	102403	Softcat Plc		1	202110	Jan-21	P6	9049750	-1,247.16	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,039.30
DFRS	E31000010	100751	Probrand Ltd		1	202110	Jan-21	P6	9049769	-424.98	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	354.15
DFRS	E31000010	102632	HR Solutions Hub Ltd		5	202110	Jan-21	P6	9049856	-8,760.00	Supplies & Services	4100	Computer Hardware/ Software	6502	Service Centre	7,300.00
DFRS	E31000010	100030	Barclaycard Payments		1	202110	Jan-21	P6	9049479	-269.70	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	10.00
DFRS	E31000010	100731	Derbyshire Police Authority		4	202110	Jan-21	P6	9049445	-93,527.26	Supplies & Services	4101	Computer Software Maintenance Contracts	4501	Service Improvement	77,939.38
DFRS	E31000010	102613	Omniplex (Group) Ltd		5	202110	Jan-21	P6	9049613	-1,056.00	Supplies & Services	4101	Computer Software Maintenance Contracts	4501	Service Improvement	880.00
DFRS	E31000010	102611	Telent Technology Services Ltd		1	202110	Dec-20	P6	9049360	-288.00	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	240.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	0.18

DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	236.38
DFRS	E31000010	100078	BT Global Services	1	202110	Jan-21	P6	9049370	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202110	Jan-21	P6	9049609	-3,561.37	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,474.22
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202110	Jan-21	P6	9049365	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited	1	202110	Jan-21	P6	9049610	-6,549.69	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	5,458.08
DFRS	E31000010	102165	Home Office	4	202110	Dec-20	P6	9049361	-34,454.84	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,712.37
DFRS	E31000010	102165	Home Office	4	202110	Dec-20	P6	9049405	-34,002.54	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,335.45
DFRS	E31000010	102165	Home Office	4	202110	Jan-21	P6	9049649	-34,454.84	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,712.37
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202110	Jan-21	P6	9049371	-682.88	Supplies & Services	4302	Phones - Mobiles	3400	ICT	569.07
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202110	Jan-21	P6	9049372	-2,626.03	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,188.36
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318	1	202110	Jan-21	P6	9049603	-4,031.01	Supplies & Services	4302	Phones - Mobiles	3400	ICT	3,359.17
DFRS	E31000010	100030	Barclaycard Payments	1	202110	Jan-21	P6	9049499	-925.93	Supplies & Services	4401	Protective Clothing	2100	Community Safety	211.36
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202110	Jan-21	P6	9049363	-307.20	Supplies & Services	4401	Protective Clothing	4004	Procurement	256.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202110	Jan-21	P6	9049457	-1,208.88	Supplies & Services	4401	Protective Clothing	4004	Procurement	967.40
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202110	Jan-21	P6	9049457	-1,208.88	Supplies & Services	4401	Protective Clothing	4004	Procurement	40.00
DFRS	E31000010	100536	Arco East Midlands	1	202110	Jan-21	P6	9049560	-296.40	Supplies & Services	4401	Protective Clothing	6503	Occupational Health	247.00
DFRS	E31000010	101765	Bristol Care	1	202110	Jan-21	P6	9049302	-2,267.59	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	514.68
DFRS	E31000010	101765	Bristol Care	1	202110	Jan-21	P6	9049302	-2,267.59	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,374.98
DFRS	E31000010	101765	Bristol Care	1	202110	Jan-21	P6	9049303	-3,134.69	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,612.24
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	41.84
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	37.65
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	20.92
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	33.47
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	16.73
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	25.10
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	14.43
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	12.55
DFRS	E31000010	102070	Rentokil Initial	1	202110	Jan-21	P6	9049720	-353.67	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	16.73
DFRS	E31000010	102619	Irongate Group	1	202110	Jan-21	P6	9049442	-341.66	Supplies & Services	4532	Stationery	3003	Office Services	284.72
DFRS	E31000010	100838	Severn Trent Water	1	202110	Jan-21	P6	9049452	-687.20	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	572.67
DFRS	E31000010	102631	Working Fit Ltd	5	202110	Jan-21	P6	9049758	-504.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	420.00
DFRS	E31000010	102631	Working Fit Ltd	5	202110	Jan-21	P6	9049838	-696.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	580.00
DFRS	E31000010	102631	Working Fit Ltd	5	202110	Jan-21	P6	9049843	-408.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	340.00
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202110	Jan-21	P6	9049848	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd	5	202110	Jan-21	P6	9049328	-1,013.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	98.00

DFRS	E31000010	102503	Physio Med Ltd	5	202110	Jan-21	P6	9049328	-1,013.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	100.00
DFRS	E31000010	102503	Physio Med Ltd	5	202110	Jan-21	P6	9049328	-1,013.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	45.00
DFRS	E31000010	102503	Physio Med Ltd	5	202110	Jan-21	P6	9049328	-1,013.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd	5	202110	Jan-21	P6	9049328	-1,013.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	100250	Derbyshire County Council	4	202110	Jan-21	P6	9049373	-600.00	Supplies & Services	4553	Professional Fees	3106	Matlock - Turnpike Close Accommodation	500.00
DFRS	E31000010	100250	Derbyshire County Council	4	202110	Jan-21	P6	9049374	-600.00	Supplies & Services	4553	Professional Fees	3106	Matlock - Turnpike Close Accommodation	500.00
DFRS	E31000010	100030	Barclaycard Payments	1	202110	Jan-21	P6	9049479	-269.70	Supplies & Services	4553	Professional Fees	4001	Accountancy	13.00
DFRS	E31000010	100247	Derbyshire County Council	4	202110	Jan-21	P6	9049806	-360.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	300.00
DFRS	E31000010	102609	West Yorkshire Pension Fund	4	202110	Jan-21	P6	9049651	-11,792.64	Supplies & Services	4553	Professional Fees	4003	Payroll	9,827.20
DFRS	E31000010	100072	Browne Jacobson Llp	1	202110	Jan-21	P6	9049389	-4,716.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	3,930.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202110	Jan-21	P6	9049390	-453.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	377.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202110	Jan-21	P6	9049406	-278.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	232.00
DFRS	E31000010	102014	Weightmans LLP	1	202110	Jan-21	P6	9049494	-850.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	708.50
DFRS	E31000010	100452	Improvement & Development Agency for Local Government	4	202110	Jan-21	P6	9049759	-6,157.81	Supplies & Services	4553	Professional Fees	9000	Fire Service General	5,131.51
DFRS	E31000010	102464	British Deaf Association	5	202110	Jan-21	P6	9049712	-311.70	Supplies & Services	4556	Translation and Interpretation Services	3500	Corporate Communications	250.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202110	Jan-21	P6	9049586	-284.60	Supplies & Services	4561	Overnight Accommodation	3400	ICT	237.17
DFRS	E31000010	102551	Unit4 Business World UK User Group	13	202110	Jan-21	P6	9049489	-600.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	500.00
DFRS	E31000010	100866	Snap Surveys	1	202110	Jan-21	P6	9049492	-2,235.00	Supplies & Services	4581	Subscriptions	4501	Service Improvement	1,862.50
DFRS	E31000010	100776	Reed Business Information Ltd	1	202110	Jan-21	P6	9049347	-7,182.00	Supplies & Services	4581	Subscriptions	6500	Human Resources - Services	5,985.00
DFRS	E31000010	102464	British Deaf Association	5	202110	Jan-21	P6	9049712	-311.70	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	11.70
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	202110	Jan-21	P6	9049653	-540.00	Supplies & Services	4594	Training/ Teaching Equipment	1016	Staveley Fire Station	450.00
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	202110	Jan-21	P6	9049789	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	1016	Staveley Fire Station	300.00
DFRS	E31000010	100568	Albert Looms Limited	1	202110	Jan-21	P6	9049705	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	1113	Nottingham Road Fire Station	300.00
DFRS	E31000010	100332	Mark Farrar	13	202110	Jan-21	P6	9049815	-504.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	420.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202110	Jan-21	P6	9049589	-267.30	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	222.75
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202110	Jan-21	P6	9049828	-540.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	450.00
DFRS	E31000010	102064	SoloProtect Limited	5	202110	Dec-20	P6	9049366	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	265.55
DFRS	E31000010	102467	Magfern recycling 2018 Ltd	5	202110	Jan-21	P6	9049484	-276.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	180.00
DFRS	E31000010	102467	Magfern recycling 2018 Ltd	5	202110	Jan-21	P6	9049484	-276.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	50.00
DFRS	E31000010	102622	IDC Ltd	5	202110	Jan-21	P6	9049485	-1,806.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	10.00
DFRS	E31000010	102622	IDC Ltd	5	202110	Jan-21	P6	9049485	-1,806.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	1,495.00
DFRS	E31000010	102096	Vision Support Services Limited	5	202110	Jan-21	P6	9049761	-412.56	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	343.80
DFRS	E31000010	102639	Treble 5 Treble 1	5	202110	Jan-21	P6	9049829	-3,600.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention Delivery	3,000.00
DFRS	E31000010	100224	Derby City Council	4	202110	Jan-21	P6	9049760	-17,218.80	Supplies & Services	4621	Contribution to Partnership Working	4001	Accountancy	14,349.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202110	Jan-21	P6	9049339	-328.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	234.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202110	Jan-21	P6	9049339	-328.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	40.00
DFRS	E31000010	100325	Allbatteries Uk Ltd	1	202110	Jan-21	P6	9049358	-984.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	820.00
DFRS	E31000010	101036	Intram Chemicals	5	202110	Jan-21	P6	9049534	-362.16	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	301.80
DFRS	E31000010	100566	Lomo Watersports	1	202110	Dec-20	P6	9049536	-325.20	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	10.00
DFRS	E31000010	100566	Lomo Watersports	1	202110	Dec-20	P6	9049536	-325.20	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	261.00
DFRS	E31000010	100426	Heavy Woollen Textile Co Ltd	1	202110	Jan-21	P6	9049658	-429.84	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	358.20
DFRS	E31000010	100264	Dot Promotional Clothing	13	202110	Jan-21	P6	9049707	-337.20	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	6.00
DFRS	E31000010	100264	Dot Promotional Clothing	13	202110	Jan-21	P6	9049707	-337.20	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	275.00
DFRS	E31000010	100142	Cleaning Connect	13	202110	Jan-21	P6	9049717	-322.20	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	268.50
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202110	Jan-21	P6	9049724	-2,921.21	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	2,434.34
DFRS	E31000010	101367	Firefighter Protection UK Ltd	5	202110	Jan-21	P6	9049733	-892.50	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	743.75
DFRS	E31000010	100712	Peli Products	1	202110	Jan-21	P6	9049752	-668.95	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	557.46
DFRS	E31000010	100398	Goliath Footwear Ltd	1	202110	Jan-21	P6	9049818	-5,077.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	4,231.50
DFRS	E31000010	100754	Specialised Canvas Services Ltd	1	202110	Jan-21	P6	9049849	-273.65	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	228.04
DFRS	E31000010	100932	Toyota (Gb) Plc	1	202110	Jan-21	P6	9049809	-24,610.77	Capital	C001	Vehicle Purchase	C200	Transport - Capital	20,463.14
DFRS	E31000010	100932	Toyota (Gb) Plc	1	202110	Jan-21	P6	9049810	-24,610.77	Capital	C001	Vehicle Purchase	C200	Transport - Capital	20,463.14
DFRS	E31000010	100322	Europa Electrical Ltd	1	202110	Jan-21	P6	9049786	-1,624.80	Capital	C104	Electrical/ /IT Comms /Printers Etc	C100	Property - Capital	1,354.00
DFRS	E31000010	102198	Teepee Materials Handling Ltd	1	202110	Jan-21	P6	9049618	-723.60	Capital	C113	Fixtures and Fittings	C100	Property - Capital	603.00
DFRS	E31000010	101698	CCS Media Ltd	1	202110	Jan-21	P6	9049491	-11,538.70	Capital	C200	Hardware	C300	ICT - Capital	9,615.58
DFRS	E31000010	101698	CCS Media Ltd	1	202110	Jan-21	P6	9049607	-5,769.35	Capital	C200	Hardware	C300	ICT - Capital	4,807.79
DFRS	E31000010	102616	Incredible Computers Ltd	5	202110	Jan-21	P6	9049823	-41,124.00	Capital	C200	Hardware	C300	ICT - Capital	34,270.00
DFRS	E31000010	102283	Specialist Computer Centres (SCC)	1	202110	Jan-21	P6	9049606	-8,484.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	7,070.00
DFRS	E31000010	102232	Vodafone (UK14438674)	1	202110	Jan-21	P6	9049608	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	202110	Dec-20	P6	9049368	-13,813.20	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	11,511.00
															749,542.30

Credit Notes over £250

Period 202110 - 202110

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
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