

Derbyshire FRS
Invoices over £250

Period 202007 - 202007

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount	
DFRS	E31000010	102142	Venn Group Ltd		5	202007	Oct-19	P6	9040189	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd		5	202007	Oct-19	P6	9040190	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	102142	Venn Group Ltd		5	202007	Oct-19	P6	9040191	-575.52	Employees	1005	Admin Agency Staff	4001	Accountancy	479.60
DFRS	E31000010	102142	Venn Group Ltd		5	202007	Oct-19	P6	9040243	-967.92	Employees	1005	Admin Agency Staff	4001	Accountancy	806.60
DFRS	E31000010	101579	SF Group		5	202007	Oct-19	P6	9039868	-408.92	Employees	1005	Admin Agency Staff	4003	Payroll	340.77
DFRS	E31000010	101579	SF Group		5	202007	Oct-19	P6	9040238	-331.56	Employees	1005	Admin Agency Staff	4003	Payroll	276.30
DFRS	E31000010	101579	SF Group		5	202007	Oct-19	P6	9040239	-331.56	Employees	1005	Admin Agency Staff	4003	Payroll	276.30
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039717	-600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	166.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039717	-600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	167.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039804	-600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	167.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039805	-600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	166.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039805	-600.00	Employees	1801	Operational Training	1005	Buxton Fire Station	167.00
DFRS	E31000010	101176	Outreach Rescue		5	202007	Oct-19	P6	9040139	-1,452.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,210.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039717	-600.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	167.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039804	-600.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	166.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt		1	202007	Sep-19	P4	9039805	-600.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	167.00
DFRS	E31000010	101176	Outreach Rescue		5	202007	Oct-19	P6	9040140	-1,452.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,210.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202007	Oct-19	P6	9040029	-3,324.00	Employees	1801	Operational Training	2130	Protection - Delivery	985.00
DFRS	E31000010	102496	Redacted		11	202007	Oct-19	P6	9039668	-500.00	Employees	1801	Operational Training	3005	Events	500.00
DFRS	E31000010	102496	Redacted		11	202007	Oct-19	P6	9039860	-932.00	Employees	1801	Operational Training	3005	Events	932.00
DFRS	E31000010	100886	SP Services		1	202007	Oct-19	P6	9039918	-864.00	Employees	1801	Operational Training	3005	Events	720.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039930	-456.00	Employees	1801	Operational Training	3005	Events	380.00
DFRS	E31000010	102510	Redacted		11	202007	Oct-19	P6	9040032	-1,680.00	Employees	1801	Operational Training	3005	Events	1,400.00
DFRS	E31000010	102329	Richard Lester Transport Ltd		1	202007	Oct-19	P6	9040274	-720.00	Employees	1801	Operational Training	3005	Events	600.00
DFRS	E31000010	101043	Redacted		11	202007	Oct-19	P6	9039807	-2,874.00	Employees	1801	Operational Training	4501	Service Improvement	2,395.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202007	Oct-19	P6	9040029	-3,324.00	Employees	1801	Operational Training	6000	Operational Training	985.00
DFRS	E31000010	101672	Fire Service College Ltd		1	202007	Oct-19	P6	9040030	-17,923.20	Employees	1801	Operational Training	6000	Operational Training	14,936.00
DFRS	E31000010	102156	Way Ahead Media Limited		5	202007	Oct-19	P6	9040379	-270.00	Employees	1805	Service Development Training	3500	Corporate Communications	225.00
DFRS	E31000010	102239	Wise Owl Business Solutions Ltd		1	202007	Oct-19	P6	9039727	-834.00	Employees	1805	Service Development Training	4505	Business Intelligence	695.00
DFRS	E31000010	100030	Barclaycard Payments		1	202007	Oct-19	P6	9040132	-468.00	Employees	1850	Recruitment Advertising	4000	Financial Services	80.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202007	Oct-19	P6	9039834	-8,828.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,828.00
DFRS	E31000010	100247	Derbyshire County Council		4	202007	Oct-19	P6	9039924	-1,045.60	Employees	1906	Local Government Pension Strain	4000	Financial Services	1,045.60
DFRS	E31000010	100793	Riley & Co (Mansfield) Ltd		1	202007	Oct-19	P6	9039718	-3,396.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	2,830.00
DFRS	E31000010	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited		5	202007	Oct-19	P6	9039822	-8,580.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	7,150.00
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd		1	202007	Oct-19	P6	9039986	-3,334.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	2,778.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202007	Oct-19	P6	9040338	-544.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	454.00
DFRS	E31000010	102029	Emcat Ltd		13	202007	Oct-19	P6	9040010	-310.53	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	258.78
DFRS	E31000010	102079	Musgrave Generators Limited		5	202007	Oct-19	P6	9040188	-294.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	248.78
DFRS	E31000010	102372	Industrial Door Solutions Ltd		1	202007	Oct-19	P6	9039798	-2,096.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,747.10
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	202007	Oct-19	P6	9039891	-463.02	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	385.85
DFRS	E31000010	102029	Emcat Ltd		13	202007	Oct-19	P6	9040009	-491.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	193.50
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202007	Oct-19	P6	9040339	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	260.00
DFRS	E31000010	101413	County Fencing		5	202007	Oct-19	P6	9039691	-2,618.65	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	2,182.21
DFRS	E31000010	100509	JS Environmental Ltd		1	202007	Oct-19	P6	9040323	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	340.00
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd		1	202007	Oct-19	P6	9039985	-958.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	799.00
DFRS	E31000010	102450	Beaufort Construction (S in A) Limited		5	202007	Oct-19	P6	9040015	-458.70	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	382.25
DFRS	E31000010	102322	Europa Electrical Ltd		1	202007	Oct-19	P6	9039988	-537.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	447.50
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202007	Oct-19	P6	9040008	-283.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	236.00
DFRS	E31000010	102029	Emcat Ltd		13	202007	Oct-19	P6	9040187	-351.22	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	282.68
DFRS	E31000010	102029	Emcat Ltd		13	202007	Oct-19	P6	9040009	-491.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	215.77
DFRS	E31000010	102459	SMS Environment Limited		5	202007	Oct-19	P6	9039997	-450.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	375.00
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd		1	202007	Oct-19	P6	9039903	-360.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	300.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202007	Oct-19	P6	9040340	-537.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	448.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202007	Oct-19	P6	9039987	-250.78	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	208.98
DFRS	E31000010	102459	SMS Environment Limited		5	202007	Oct-19	P6	9039996	-1,758.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,465.00
DFRS	E31000010	100221	Derbyshire County Council		4	202007	Oct-19	P6	9040127	-6,152.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	5,127.00
DFRS	E31000010	102329	Richard Lester Transport Ltd		1	202007	Oct-19	P6	9040263	-480.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	400.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202007	Oct-19	P6	9039893	-3,120.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	2,600.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202007	Oct-19	P6	9039909	-5,636.99	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	4,697.49
DFRS	E31000010	102444	Northwood Glossop Ltd		13	202007	Oct-19	P6	9040281	-510.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	510.00
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202007	Oct-19	P6	9040297	-602.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	502.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202007	Oct-19	P6	9040002	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,672.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	202007	Oct-19	P6	9040001	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,672.00
DFRS	E31000010	101353	Redacted		11	202007	Oct-19	P6	9039690	-3,292.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	3,292.00
DFRS	E31000010	102373	Matro Ltd		1	202007	Oct-19	P6	9039989	-482.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadincote Fire Station	402.00
DFRS	E31000010	100891	Autogate Services		1	202007	Oct-19	P6	9039720	-1,790.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	1,790.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202007	Oct-19	P6	9039917	-3,513.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	2,928.00
DFRS	E31000010	102079	Musgrave Generators Limited		5	202007	Oct-19	P6	9040087	-792.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	660.00
DFRS	E31000010	102459	SMS Environment Limited		5	202007	Oct-19	P6	9039899	-1,172.58	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	977.15
DFRS	E31000010	100322	Europa Electrical Ltd		1	202007	Oct-19	P6	9039998	-1,279.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,066.00
DFRS	E31000010	102520	Oakleaf Surveying Limited		5	202007	Oct-19	P6	9040264	-2,400.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	2,000.00

DFRS	E31000010	100891	Autogate Services	1	202007	Oct-19	P6	9040309	-1,480.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,480.00
DFRS	E31000010	101297	Peak Pest Control	5	202007	Oct-19	P6	9040319	-715.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	715.00
DFRS	E31000010	102101	Pldcock & Beasntal Limited	5	202007	Oct-19	P6	9039894	-4,340.51	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	3,617.09
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	171.70
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	183.90
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	97.77
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	102.32
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	109.20
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	107.10
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	203.06
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	171.13
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,156.38
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	100.73
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	91.70
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	-2,220.17
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,200.84
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,250.47
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	226.08
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	244.56
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	57.45
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	104.74
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	77.23
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	252.38
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	267.92
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	418.28
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	68.76
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	70.83
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	477.26
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	396.12
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	252.31
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	667.27
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	152.52
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	168.65
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,633.86
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,508.32
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	69.14
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	72.52
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	102.74
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,204.18
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,244.66
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	171.76
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	182.35
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	59.73
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	64.39
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	135.59
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	135.03
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	114.61
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	143.21
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,141.78
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,139.50
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	717.63
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	759.20
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	65.14
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	70.18
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	401.89
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	445.88
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202007	Oct-19	P6	9039908	-983.45	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	819.54
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	3,701.12
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	865.31
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040011	-518.40	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	432.00
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	-1,010.45
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202007	Oct-19	P6	9040093	-12,355.98	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	921.85
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9039905	-9,430.71	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,013.01
DFRS	E31000010	100066	British Gas Business	1	202007	Oct-19	P6	9040374	-9,958.25	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	13.35
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040332	-713.34	Premises-Related Expenditure	2101	Gas	3101	Littleover HQ	13.21
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040353	-383.04	Premises-Related Expenditure	2101	Gas	1005	Buxton Fire Station	594.45
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040362	-541.27	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	319.20
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040320	-762.68	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	451.06
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040360	-408.08	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	635.57
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040333	-714.47	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	340.07
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040348	-275.27	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	595.39
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040354	-317.40	Premises-Related Expenditure	2101	Gas	1109	Ripley Fire Station	229.39
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040357	-397.50	Premises-Related Expenditure	2101	Gas	1110	Swadincote Fire Station	264.50
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040322	-654.77	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	331.25
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040350	-368.18	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	545.64
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040372	-377.64	Premises-Related Expenditure	2101	Gas	1113	Nottingham Road Fire Station	306.82
DFRS	E31000010	101049	Corona Energy	1	202007	Oct-19	P6	9040372	-377.64	Premises-Related Expenditure	2101	Gas	3101	Littleover HQ	314.70

DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9040318	-672.57	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	672.57
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9040317	-502.01	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	502.01
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9040092	-1,528.16	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	1,528.16
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9040059	-495.44	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	495.44
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9040068	-432.29	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	432.29
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9039906	-521.83	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	521.83
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9039907	-503.64	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	503.64
DFRS	E31000010	102224	Water Plus Ltd		1	202007	Oct-19	P6	9039896	-489.18	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	489.18
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040111	-1,176.00	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,176.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040112	-1,007.00	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,007.00
DFRS	E31000010	100056	Bolsover District Council		4	202007	Oct-19	P6	9040103	-1,068.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,068.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040113	-710.00	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	710.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040117	-11,894.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	11,894.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040088	-710.00	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	710.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040119	-10,181.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,181.00
DFRS	E31000010	100659	North East Derbyshire District		4	202007	Oct-19	P6	9040108	-1,485.00	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,485.00
DFRS	E31000010	100056	Bolsover District Council		4	202007	Oct-19	P6	9040104	-727.00	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	727.00
DFRS	E31000010	100659	North East Derbyshire District		4	202007	Oct-19	P6	9040109	-1,277.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,277.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040089	-3,074.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,074.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040114	-620.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	620.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040115	-2,185.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,185.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040090	-2,369.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,369.00
DFRS	E31000010	100056	Bolsover District Council		4	202007	Oct-19	P6	9040105	-2,160.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,160.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040120	-8,568.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,568.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040091	-646.00	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	646.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040116	-775.00	Premises-Related Expenditure	2105	Business Rates	1018	Wilkswoth Fire Station	775.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040094	-6,451.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,451.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040095	-1,031.00	Premises-Related Expenditure	2105	Business Rates	1102	Beiper Fire Station	1,031.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040096	-970.00	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	970.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040097	-2,087.00	Premises-Related Expenditure	2105	Business Rates	1104	Duffield Fire Station	2,087.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040098	-1,011.00	Premises-Related Expenditure	2105	Business Rates	1105	Hearon Fire Station	1,011.00
DFRS	E31000010	100318	Erewash Borough Council		4	202007	Oct-19	P6	9040106	-9,022.00	Premises-Related Expenditure	2105	Business Rates	1106	Ilkeston Fire Station	9,022.00
DFRS	E31000010	100318	Erewash Borough Council		4	202007	Oct-19	P6	9040107	-4,617.00	Premises-Related Expenditure	2105	Business Rates	1107	Long Eaton Fire Station	4,617.00
DFRS	E31000010	100872	South Derbyshire District Council		4	202007	Oct-19	P6	9040121	-710.00	Premises-Related Expenditure	2105	Business Rates	1108	Melbourne Fire Station	710.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202007	Oct-19	P6	9040099	-2,372.00	Premises-Related Expenditure	2105	Business Rates	1109	Ripley Fire Station	2,372.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202007	Oct-19	P6	9040118	-11,441.00	Premises-Related Expenditure	2105	Business Rates	1111	Ascot Drive Fire Station	11,441.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202007	Oct-19	P6	9040100	-6,754.00	Premises-Related Expenditure	2105	Business Rates	1112	Kingsway Fire Station	6,754.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202007	Oct-19	P6	9040101	-5,393.00	Premises-Related Expenditure	2105	Business Rates	1113	Nottingham Road Fire Station	5,393.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202007	Oct-19	P6	9040102	-6,098.00	Premises-Related Expenditure	2105	Business Rates	3101	Littleover HQ	6,098.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040050	-336.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	336.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040071	-38.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	38.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040072	-90.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	90.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040073	-86.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	86.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202007	Oct-19	P6	9040074	-49.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	49.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040048	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040049	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040051	-170.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	170.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040052	-148.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	148.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202007	Oct-19	P6	9040070	-143.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	143.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040053	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040054	-211.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	211.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040055	-219.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	219.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040056	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040057	-141.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	141.00
DFRS	E31000010	100435	High Peak Borough Council		4	202007	Oct-19	P6	9040058	-211.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whiffield Park Accommodation	211.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202007	Oct-19	P6	9039990	-1,608.00	Premises-Related Expenditure	2201	Grounds Maintenance	1010	Dronfield Fire Station	1,340.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202007	Oct-19	P6	9039991	-2,527.20	Premises-Related Expenditure	2201	Grounds Maintenance	1011	Glossop Fire Station	2,106.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202007	Oct-19	P6	9039993	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	100671	N T Killingley Ltd		1	202007	Oct-19	P6	9039992	-3,060.00	Premises-Related Expenditure	2201	Grounds Maintenance	3101	Littleover HQ	2,550.00
DFRS	E31000010	102288	Redacted		11	202007	Sep-19	P6	9039904	-2,520.00	Premises-Related Expenditure	2201	Grounds Maintenance	3107	Glossop - Whiffield Park Accommodation	2,100.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202007	Sep-19	P4	9039709	-5,042.40	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,202.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202007	Oct-19	P6	9040216	-4,910.40	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,092.00
DFRS	E31000010	101170	Inchcape Toyota		1	202007	Oct-19	P6	9039726	-488.50	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	284.58
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039948	-450.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1006	Chapel-En-Le-Frith Fire Station	375.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039947	-420.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	50.00
DFRS	E31000010	101203	Keltruck Limited (Sutton in Ashfield Depot)		1	202007	Oct-19	P6	9039949	-1,382.18	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	1,151.82
DFRS	E31000010	101629	South Cave Tractors Ltd		5	202007	Sep-19	P4	9039708	-2,054.52	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	1,712.10
DFRS	E31000010	101203	Keltruck Limited (Sutton in Ashfield Depot)		1	202007	Oct-19	P6	9040310	-1,190.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	992.00
DFRS	E31000010	101845	T.H White Limited		1	202007	Oct-19	P6	9040311	-278.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1101	Alfreton Fire Station	232.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039947	-420.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1105	Hearon Fire Station	50.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039947	-420.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1106	Ilkeston Fire Station	50.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039947	-420.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1107	Long Eaton Fire Station	50.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	202007	Oct-19	P6	9039947	-420.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1112	Kingsway Fire Station	50.00
DFRS	E31000010	101178	National Windscreens		1	202007	Oct-19	P6	9039862	-298.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	249.00
DFRS	E31000010	101170	Inchcape Toyota		1	202007	Oct-19	P6	9039725	-511.86	Transport-Related Expenditure	3100				

DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202007	Oct-19	P6	9040314	-540.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	450.00
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202007	Oct-19	P6	9040316	-480.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	400.00
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039669	-1,051.27	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4004	Procurement	876.06
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039674	-260.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	216.67
DFRS	E31000010	102379	G & R Pykett Ltd	1	202007	Oct-19	P6	9040046	-430.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	359.00
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039744	-416.32	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6599	HR and Legal Services	346.93
DFRS	E31000010	101824	NWF Fuels Limited	1	202007	Oct-19	P6	9040136	4,777.92	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	3,981.60
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202007	Oct-19	P6	9040326	-3,736.08	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	3,113.40
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202007	Oct-19	P6	9040334	-4,670.10	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	3,891.75
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202007	Oct-19	P6	9040321	-3,860.62	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	3,217.18
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202007	Oct-19	P6	9040325	-4,234.22	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	3,528.52
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202007	Oct-19	P6	9040335	-3,236.69	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire Station	2,697.24
DFRS	E31000010	101824	NWF Fuels Limited	1	202007	Sep-19	P4	9039774	-3,936.90	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	3,280.75
DFRS	E31000010	101824	NWF Fuels Limited	1	202007	Oct-19	P6	9040380	-3,302.08	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	2,751.73
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202007	Oct-19	P6	9039782	-4,841.89	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,034.93
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039726	-488.50	Transport-Related Expenditure	3202	Tyres	1005	Buxton Fire Station	122.50
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039725	-511.86	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	122.50
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Sep-19	P6	9039683	-329.00	Transport-Related Expenditure	3202	Tyres	2410	Operational Assurance	245.00
DFRS	E31000010	100869	Ats Euromaster Limited	1	202007	Jun-19	P4	9039984	-1,126.97	Transport-Related Expenditure	3202	Tyres	3300	Transport	939.14
DFRS	E31000010	102501	Trucytre Fleet Manangement Ltd	1	202007	Sep-19	P4	9039999	-274.57	Transport-Related Expenditure	3202	Tyres	3300	Transport	228.81
DFRS	E31000010	102501	Trucytre Fleet Manangement Ltd	1	202007	Oct-19	P6	9040236	-7,780.31	Transport-Related Expenditure	3202	Tyres	3300	Transport	6,483.62
DFRS	E31000010	101924	Post Office Limited	1	202007	Oct-19	P6	9040135	-2,080.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	2110	Prevention Delivery	260.00
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Oct-19	P6	9039725	-511.86	Transport-Related Expenditure	3204	MOT Test	2210	Response - Delivery	35.00
DFRS	E31000010	101170	Inchcape Toyota	1	202007	Sep-19	P6	9039683	-329.00	Transport-Related Expenditure	3204	MOT Test	2410	Operational Assurance	35.00
DFRS	E31000010	100543	Motus Commercials	1	202007	Oct-19	P6	9039958	-74,226.17	Transport-Related Expenditure	3204	MOT Test	3300	Transport	40.00
DFRS	E31000010	100030	Barclaycard Payments	1	202007	Oct-19	P6	9040133	-685.62	Transport-Related Expenditure	3504	Public Transport	3004	Member Services	6.25
DFRS	E31000010	100030	Barclaycard Payments	1	202007	Oct-19	P6	9040133	-685.62	Transport-Related Expenditure	3504	Public Transport	3004	Member Services	12.08
DFRS	E31000010	100030	Barclaycard Payments	1	202007	Oct-19	P6	9040133	-685.62	Transport-Related Expenditure	3504	Public Transport	3004	Member Services	14.50
DFRS	E31000010	102447	Flamepro Global Ltd	5	202007	Oct-19	P6	9039914	-3,712.94	Supplies & Services	4000	Operational Equipment Purchase	1011	Glossop Fire Station	3,084.12
DFRS	E31000010	100117	Central Marine Services Ltd	1	202007	Oct-19	P6	9039785	-300.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	250.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202007	Oct-19	P6	9039815	-664.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	554.10
DFRS	E31000010	101746	Angus Fire Ltd	1	202007	Oct-19	P6	9039865	-1,290.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,075.00
DFRS	E31000010	101605	Redacted	11	202007	Oct-19	P6	9039919	-375.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	313.00
DFRS	E31000010	100742	Premier Hose Technologies Ltd	1	202007	Oct-19	P6	9039929	-756.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	15.00
DFRS	E31000010	100742	Premier Hose Technologies Ltd	1	202007	Oct-19	P6	9039929	-756.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	615.00
DFRS	E31000010	100816	Safeglove	1	202007	Oct-19	P6	9039931	-421.10	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	350.92
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	202007	Oct-19	P6	9039939	-984.01	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	820.01
DFRS	E31000010	100351	Fire Control Uk	5	202007	Oct-19	P6	9039954	-459.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	382.50
DFRS	E31000010	100030	Barclaycard Payments	1	202007	Oct-19	P6	9040133	-685.62	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	549.93
DFRS	E31000010	100566	Lomo Watersports	1	202007	Oct-19	P6	9040137	-638.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	698.33
DFRS	E31000010	100428	The Heightec Group	1	202007	Oct-19	P6	9040138	-5,100.56	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	4,250.47
DFRS	E31000010	102437	Max Fire Services Ltd	13	202007	Oct-19	P6	9040290	-4,698.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,840.00
DFRS	E31000010	100479	Interspiro AB	1	202007	Oct-19	P6	9039961	-2,093.85	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	2,093.85
DFRS	E31000010	100479	Interspiro AB	1	202007	Oct-19	P6	9039962	-1,029.75	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	15.00
DFRS	E31000010	100479	Interspiro AB	1	202007	Oct-19	P6	9039962	-1,029.75	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,014.75
DFRS	E31000010	100479	Interspiro AB	1	202007	Oct-19	P6	9040271	-1,077.10	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,077.10
DFRS	E31000010	100479	Interspiro AB	1	202007	Oct-19	P6	9040289	-387.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	387.25
DFRS	E31000010	102380	Flogas Medical Gases	1	202007	Oct-19	P6	9040244	-451.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	376.50
DFRS	E31000010	102502	Edesix Ltd	5	202007	Oct-19	P6	9039684	-6,912.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5,760.00
DFRS	E31000010	101792	Example IT Limited	5	202007	Oct-19	P6	9039811	-4,478.51	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,732.09
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039814	-708.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	590.00
DFRS	E31000010	100954	Ubm Information Ltd	1	202007	Oct-19	P6	9039878	-15,604.03	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	13,003.36
DFRS	E31000010	101792	Example IT Limited	5	202007	Oct-19	P6	9039883	-305.71	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	254.76
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202007	Oct-19	P6	9039971	-768.33	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	640.28
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202007	Oct-19	P6	9039972	-778.85	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	649.04
DFRS	E31000010	101792	Example IT Limited	5	202007	Oct-19	P6	9040180	-35,658.96	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	29,715.80
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	202007	Oct-19	P6	9040265	-4,354.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,628.50
DFRS	E31000010	100522	Kingsfield Computer Products	1	202007	Oct-19	P6	9040277	-358.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	299.00
DFRS	E31000010	100751	Probrand Ltd	1	202007	Oct-19	P6	9040278	-298.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	249.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039813	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039818	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039819	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039820	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039821	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039857	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	102413	Central Technology Limited	5	202007	Oct-19	P6	9039858	-756.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	630.00
DFRS	E31000010	101803	Systel SA	5	202007	Oct-19	P6	9039792	-25,007.14	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-3,552.86
DFRS	E31000010	101803	Systel SA	5	202007	Oct-19	P6	9039792	-25,007.14	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101701	AMR Office Solutions	5	202007	Oct-19	P6	9040291	-507.60	Supplies & Services	4102	Computer Consumables	2200	Response	423.00
DFRS	E31000010	100459	Apb Mobile Installations Ltd	1	202007	Oct-19	P6	9040266	-2,059.81	Supplies & Services	4201	Communication Equipment - Purchase	1111	Ascot Drive Fire station	1,716.51
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60

DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadincote Fire Station	56.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	100078	BT Global Services	1	202007	Oct-19	P6	9039734	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202007	Oct-19	P6	9039801	-4,279.78	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	2,088.13
DFRS	E31000010	101154	Airwave Solutions Limited	1	202007	Oct-19	P6	9039866	-6,551.66	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,587.12
DFRS	E31000010	101154	Airwave Solutions Limited	1	202007	Oct-19	P6	9039866	-6,551.66	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,872.60
DFRS	E31000010	102165	Home Office	4	202007	Oct-19	P6	9039730	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	29,264.90
DFRS	E31000010	102165	Home Office	4	202007	Oct-19	P6	9039731	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	29,264.90
DFRS	E31000010	102165	Home Office	4	202007	Oct-19	P6	9039736	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	29,264.90
DFRS	E31000010	100198	Daisy Communications Ltd	1	202007	Oct-19	P6	9040199	-775.57	Supplies & Services	4301	Phones - Landline	3400	ICT	646.31
DFRS	E31000010	100067	British Telecommunications Plc	4	202007	Oct-19	P6	9040315	-310.65	Supplies & Services	4301	Phones - Landline	3400	ICT	-1,986.54
DFRS	E31000010	100067	British Telecommunications Plc	4	202007	Oct-19	P6	9040315	-310.65	Supplies & Services	4301	Phones - Landline	3400	ICT	2,247.42
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202007	Oct-19	P6	9039803	-2,598.28	Supplies & Services	4302	Phones - Mobiles	3400	ICT	12.50
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202007	Oct-19	P6	9039803	-2,598.28	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,154.82
DFRS	E31000010	101033	Orange a/c 56172318	1	202007	Oct-19	P6	9039968	-722.31	Supplies & Services	4302	Phones - Mobiles	3400	ICT	601.93
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039775	-321.50	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	133.96
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039776	-321.50	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	133.96
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039780	-361.69	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	301.41
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039808	-321.50	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	267.92
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039809	-602.83	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	33.49
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039809	-602.83	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	66.98
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9039809	-602.83	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	100.47
DFRS	E31000010	102376	Simply Uniform Ltd	1	202007	Oct-19	P6	9040042	-321.51	Supplies & Services	4400	Clothing and Uniform	1000	Command & Control	267.92
DFRS	E31000010	100267	Peter Drew Contracts Ltd	1	202007	Oct-19	P6	9040303	-890.10	Supplies & Services	4400	Clothing and Uniform	2200	Response	149.50
DFRS	E31000010	100267	Peter Drew Contracts Ltd	1	202007	Oct-19	P6	9040303	-890.10	Supplies & Services	4400	Clothing and Uniform	2200	Response	592.25
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202007	Oct-19	P6	9040272	-1,717.20	Supplies & Services	4400	Clothing and Uniform	2210	Response - Delivery	1,431.00
DFRS	E31000010	100267	Peter Drew Contracts Ltd	1	202007	Oct-19	P6	9040218	-274.02	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	221.40
DFRS	E31000010	100267	Peter Drew Contracts Ltd	1	202007	Oct-19	P6	9040296	-433.50	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	361.25
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202007	Oct-19	P6	9039863	-4,536.96	Supplies & Services	4401	Protective Clothing	2210	Response - Delivery	3,780.80
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202007	Oct-19	P6	9039963	-161,062.08	Supplies & Services	4401	Protective Clothing	2210	Response - Delivery	134,218.40
DFRS	E31000010	101765	Bristol Care	1	202007	Oct-19	P6	9039885	-11,474.92	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	4,737.37
DFRS	E31000010	101765	Bristol Care	1	202007	Sep-19	P4	9039745	-3,051.84	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,543.20
DFRS	E31000010	101765	Bristol Care	1	202007	Sep-19	P4	9039746	-3,814.80	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	3,179.00
DFRS	E31000010	101765	Bristol Care	1	202007	Oct-19	P6	9039885	-11,474.92	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	4,825.06
DFRS	E31000010	100738	Posturite (UK) Ltd	1	202007	Oct-19	P6	9040282	-299.94	Supplies & Services	4500	Furniture	4004	Procurement	249.95
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	13.61
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	13.61
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial	1	202007	Sep-19	P4	9039910	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial	1	202007	Oct-19	P6	9040215	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202007	Oct-19	P6	9039699	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202007	Oct-19	P6	9039701	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202007	Oct-19	P6	9039705	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9039755	-418.00	Supplies & Services	4530	Printing	2110	Prevention Delivery	418.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9039937	-574.80	Supplies & Services	4530	Printing	2110	Prevention Delivery	192.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9039937	-574.80	Supplies & Services	4530	Printing	2110	Prevention Delivery	287.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9039876	-254.00	Supplies & Services	4530	Printing	2130	Protection - Delivery	254.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9040085	-1,137.00	Supplies & Services	4530	Printing	2130	Protection - Delivery	1,137.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202007	Oct-19	P6	9040086	-700.80	Supplies & Services	4530	Printing	2130	Protection - Delivery	584.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202007	Oct-19	P6	9039743	-2,627.51	Supplies & Services	4531	Photocopying Charges - Copy Charges	4004	Procurement	2,189.59
DFRS	E31000010	102447	Flamepro Global Ltd	5	202007	Oct-19	P6	9039914	-3,712.94	Supplies & Services	4534	Carriage and Packaging	1011	Glossop Fire Station	10.00

DFRS	E31000010	100299	Emcat Ltd		13	202007	Oct-19	P6	9040187	-351.22	Supplies & Services	4534	Carriage and Packaging	1101	Afreton Fire Station	10.00
DFRS	E31000010	102437	Max Fire Services Ltd		13	202007	Oct-19	P6	9040290	-4,698.00	Supplies & Services	4534	Carriage and Packaging	3200	Technical Services	75.00
DFRS	E31000010	100267	Peter Drew Contracts Ltd		1	202007	Oct-19	P6	9040218	-274.02	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	6.95
DFRS	E31000010	101365	Shorcontrol Safety Ltd		5	202007	Oct-19	P6	9040268	-511.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	25.00
DFRS	E31000010	101365	Shorcontrol Safety Ltd		5	202007	Oct-19	P6	9040269	-668.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	20.00
DFRS	E31000010	101365	Shorcontrol Safety Ltd		5	202007	Oct-19	P6	9040270	-344.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	20.00
DFRS	E31000010	102130	Bella Refreshments Limited		5	202007	Oct-19	P6	9040292	-328.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	40.00
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039748	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039749	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039750	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039751	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039752	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9039753	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040084	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040181	-5,498.75	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	4,582.29
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040182	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040183	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040184	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040185	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100838	Severn Trent Water		1	202007	Oct-19	P6	9040186	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100968	United Utilities Water Plc		1	202007	Oct-19	P6	9040377	-1,276.16	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,063.47
DFRS	E31000010	100666	Nott University Hosp Nhs Trust		4	202007	Oct-19	P6	9040308	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd		5	202007	Oct-19	P6	9040293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd		5	202007	Oct-19	P6	9040293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	100735	Henry Schein Medical		1	202007	Oct-19	P6	9040287	-339.72	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	283.10
DFRS	E31000010	100072	Browne Jacobson Lp		1	202007	Sep-19	P4	9039747	-664.20	Supplies & Services	4553	Professional Fees	3002	Principal Management	553.50
DFRS	E31000010	599999	Sundry Account Interview Expenses		7	202007	Oct-19	P6	9040035	-510.00	Supplies & Services	4553	Professional Fees	3500	Corporate Communications	425.00
DFRS	E31000010	100399	Government Actuary'S Dept		4	202007	Oct-19	P6	9039978	-8,400.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	7,000.00
DFRS	E31000010	100250	Derbyshire County Council		4	202007	Oct-19	P6	9040023	-1,800.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,500.00
DFRS	E31000010	100247	Derbyshire County Council		4	202007	Oct-19	P6	9040376	-1,800.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,500.00
DFRS	E31000010	102013	People Insight Limited		5	202007	Oct-19	P6	9039926	-8,037.00	Supplies & Services	4553	Professional Fees	4501	Service Improvement	6,697.50
DFRS	E31000010	102342	Ucheck		1	202007	Oct-19	P6	9040327	-268.20	Supplies & Services	4553	Professional Fees	6502	Service Centre	36.00
DFRS	E31000010	100268	Drivercheck Ltd		1	202007	Oct-19	P6	9039686	-526.50	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	438.75
DFRS	E31000010	100072	Browne Jacobson Lp		1	202007	Sep-19	P4	9039710	-1,274.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,062.00
DFRS	E31000010	100072	Browne Jacobson Lp		1	202007	Sep-19	P4	9039711	-2,156.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,797.00
DFRS	E31000010	100072	Browne Jacobson Lp		1	202007	Sep-19	P4	9039712	-1,312.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,093.50
DFRS	E31000010	100072	Browne Jacobson Lp		1	202007	Sep-19	P4	9039713	-1,009.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	841.00
DFRS	E31000010	102342	Ucheck		1	202007	Oct-19	P6	9040327	-268.20	Supplies & Services	4555	CRB Checks	6502	Service Centre	225.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Sep-19	P6	9039667	-820.01	Supplies & Services	4560	Subsistence	4700	Projects and Planning	3.83
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Sep-19	P6	9039667	-820.01	Supplies & Services	4560	Subsistence	4700	Projects and Planning	27.73
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040129	-980.00	Supplies & Services	4560	Subsistence	6000	Operational Training	50.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040129	-980.00	Supplies & Services	4560	Subsistence	6000	Operational Training	66.67
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Sep-19	P6	9039667	-820.01	Supplies & Services	4561	Overnight Accommodation	2120	Protection - Policy	72.50
DFRS	E31000010	101672	Fire Service College Ltd		1	202007	Oct-19	P6	9040029	-3,324.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	400.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Sep-19	P6	9039667	-820.01	Supplies & Services	4561	Overnight Accommodation	4501	Service Improvement	146.67
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040206	-15,332.93	Supplies & Services	4561	Overnight Accommodation	4505	Business Intelligence	639.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Sep-19	P6	9039667	-820.01	Supplies & Services	4561	Overnight Accommodation	4700	Projects and Planning	360.75
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040129	-980.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	350.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040206	-15,332.93	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	699.05
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040021	-12,047.58	Supplies & Services	4562	Hospitality	2200	Response	4,618.01
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040021	-12,047.58	Supplies & Services	4562	Hospitality	2200	Response	6,506.00
DFRS	E31000010	101805	Capita Travel & Events Ltd		1	202007	Oct-19	P6	9040206	-15,332.93	Supplies & Services	4562	Hospitality	2200	Response	11,663.07
DFRS	E31000010	102456	Club DCFC Ltd		5	202007	Oct-19	P6	9039781	-432.00	Supplies & Services	4562	Hospitality	3005	Events	360.00
DFRS	E31000010	102139	Redacted		11	202007	Sep-19	P6	9039938	-505.00	Supplies & Services	4562	Hospitality	3005	Events	505.00
DFRS	E31000010	102139	Redacted		11	202007	Oct-19	P6	9040031	-450.00	Supplies & Services	4562	Hospitality	3005	Events	450.00
DFRS	E31000010	102139	Redacted		11	202007	Oct-19	P6	9040026	-451.00	Supplies & Services	4562	Hospitality	6000	Operational Training	451.00
DFRS	E31000010	100181	Asian Fire Service Association		4	202007	Oct-19	P6	9039760	-900.00	Supplies & Services	4581	Subscriptions	2110	Prevention Delivery	900.00
DFRS	E31000010	100542	LexisNexis Butterworth		1	202007	Oct-19	P6	9040175	-1,803.60	Supplies & Services	4581	Subscriptions	3002	Principal Management	1,503.00
DFRS	E31000010	101867	Quadrant Events Limited		5	202007	Oct-19	P6	9039955	-1,988.40	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	1,657.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9039832	-4,320.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	3,600.00
DFRS	E31000010	100250	Derbyshire County Council		4	202007	Oct-19	P6	9039839	-5,799.60	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	4,833.00
DFRS	E31000010	100250	Derbyshire County Council		4	202007	Oct-19	P6	9039840	-2,792.40	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	2,327.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9039888	-2,160.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	1,800.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9039915	-2,160.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	1,800.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9040036	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9040037	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9040038	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9040275	-360.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	300.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited		1	202007	Oct-19	P6	9040295	-303.36	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	252.80
DFRS	E31000010	100443	Howarth Timber		1	202007	Oct-19	P6	9039825	-1,247.40	Supplies & Services	4594	Training/ Teaching Equipment	3005	Events	1,039.50
DFRS	E31000010	599999	Sundry Account Interview Expenses		7	202007	Oct-19	P6	9039889	-573.60	Supplies & Services	4594	Training/ Teaching Equipment	3005	Events	478.00
DFRS	E31000010	101974	Maininfords Limited		5	202007	Oct-19	P6	9039706	-3,000.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,500.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202007	Oct-19	P6	9039729	-302.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	251.67
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202007	Oct-19	P6	9039741	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	548.33
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202007	Oct-19	P6	9039960	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	548.33
DFRS	E31000010	101837	Alert Electrical Wholesalers Limited		5	202007	Oct-19	P6	9039979	-3,368.40	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	2,807.00
DFRS																

