Derbyshire FRS

Invoices over £250

Period 202305 - 202305

Supp ID	Supplier Name	Body Name	Body	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
101579	DFRS	E310000	SF Group	5	Aug-22	18/08/2022	P6	9060153	-771.12	Employees	1005	Admin Agency Staff	4002	Finance	642.60
102731	DFRS	E310000	Distinct Rec	1	Aug-22	01/08/2022	P6	9059839	-2,852.42	Employees	1005	Admin Agency Staff	4001	Accountancy	2,377.02
102731	DFRS	E310000	Distinct Rec	1	Aug-22	05/08/2022	P6	9059959	-1,994.70	Employees	1005	Admin Agency Staff	4001	Accountancy	1,662.25
102124	DFRS	E310000	Hays Specia	1	Aug-22	09/08/2022	P6	9059992	-658.69	Employees	1005	Admin Agency Staff	4001	Accountancy	548.91
102731	DFRS	E310000	Distinct Rec	1	Aug-22	11/08/2022	P6	9060059	-2,074.49	Employees	1005	Admin Agency Staff	4001	Accountancy	1,728.74
102731	DFRS	E310000	Distinct Rec	1	Aug-22	17/08/2022	P6	9060131	-2,074.49	Employees	1005	Admin Agency Staff	4001	Accountancy	1,728.74
101579	DFRS	E310000	SF Group	5	Aug-22	23/08/2022	P6	9060197	-783.54	Employees	1005	Admin Agency Staff	4002	Finance	652.95
101579	DFRS	E310000	SF Group	5	Aug-22	26/08/2022	P6	9060217	-771.12	Employees	1005	Admin Agency Staff	4002	Finance	642.60
100607	DFRS	E310000	Michael Pag	1	Aug-22	01/08/2022	P6	9059876	-1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	845.08
101176	DFRS	E310000	Outreach Re	5	Aug-22	01/08/2022	P6	9059881	-10,872.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,510.00
101176	DFRS	E310000	Outreach Re	5	Aug-22	01/08/2022	P6	9059882	-3,624.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,510.00
101176	DFRS	E310000	Outreach Re	5	Aug-22	01/08/2022	P6	9059881	-10,872.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,510.00
101176	DFRS	E310000	Outreach Re	5	Aug-22	01/08/2022	P6	9059882	-3,624.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,510.00
101043	DFRS	E310000	Redacted	11	Aug-22	25/07/2022	P6	9059844	-3,781.20	Employees	1801	Operational Training	3002	Principal Management	3,151.00
102370	DFRS	E310000	HDP Medica	1	Aug-22	28/07/2022	P6	9059841	-395.00	Employees	1801	Operational Training	6000	Operational Training	395.00
102684	DFRS	E310000	International	5	Aug-22	29/04/2022	P6	9059843	-2,874.00	Employees	1801	Operational Training	6000	Operational Training	2,395.00
102370	DFRS	E310000	HDP Medica	1	Aug-22	28/07/2022	P6	9059845	-395.00	Employees	1801	Operational Training	6000	Operational Training	395.00
102732	DFRS	E310000	Autec Traini	5	Aug-22	03/08/2022	P6	9059891	-747.48	Employees	1801	Operational Training	6000	Operational Training	311.45
102454	DFRS	E310000	Redacted	11	Aug-22	19/08/2022	P6	9060166	-3,840.00	Employees	1801	Operational Training	6000	Operational Training	3,200.00
101974	DFRS	E310000	Mainlineford	13	Aug-22	23/08/2022	P6	9060198	-1,320.00	Employees	1801	Operational Training	6000	Operational Training	1,100.00
102454	DFRS	E310000	Redacted	11	Aug-22	19/08/2022	P6	9060225	-11,160.00	Employees	1801	Operational Training	6000	Operational Training	9,300.00
100091	DFRS	E310000	Cadcorp	1	Aug-22	02/08/2022	P6	9059890	-1,920.00	Employees	1805	Service Development Training	6601	Service Development	1,600.00
102715	DFRS	E310000	AVC Wise L	5	Aug-22	01/08/2022	P6	9059837	-466.80	Employees	1820	AVC Scheme - Service Charges	4003	Payroll	389.00
102715	DFRS	E310000	AVC Wise L	5	Aug-22	26/08/2022	P6	9060212	-453.77	Employees	1820	AVC Scheme - Service Charges	4003	Payroll	378.14
100250	DFRS	E310000	Derbyshire (	4	Aug-22	29/07/2022	P6	9059998	-672.00	Employees	1850	Recruitment Advertising	2130	Protection – Delivery	112.00
100250	DFRS	E310000	Derbyshire (	4	Aug-22	29/07/2022	P6	9059998	-672.00	Employees	1850	Recruitment Advertising	3300	Transport	112.00
102142	DFRS	E310000	Venn Group	5	Aug-22	01/08/2022	P6	9059847	-4,575.42	Employees	1850	Recruitment Advertising	3400	ICT	3,812.85
102235	DFRS	E310000	W M Jobs	1	Aug-22	22/08/2022	P6	9060186	-288.00	Employees	1850	Recruitment Advertising	4002	Finance	240.00
100607	DFRS	E310000	Michael Pag	1	Aug-22	11/08/2022	P6	9060043	-4,422.91	Employees	1850	Recruitment Advertising	4003	Payroll	3,685.76
100250	DFRS	E310000	Derbyshire (	4	Aug-22	29/07/2022	P6	9059998	-672.00	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
102235	DFRS	E310000	W M Jobs	1	Aug-22	19/08/2022	P6	9060180	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
102235	DFRS	E310000	W M Jobs	1	Aug-22	19/08/2022	P6	9060196	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
102230	DFRS	E310000	Jobsgopublic	1	Aug-22	09/08/2022	P6	9060058	-4,440.00	Employees	1850	Recruitment Advertising	6599	HR and Legal Services	3,700.00
100467	DFRS	E310000	HM Revenu	1	Aug-22	27/07/2022	P6	9059804	-8,750.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,750.00
100247	DFRS	E310000	Derbyshire (	4	Aug-22	11/08/2022	P6	9060072	-479.34	Employees	1906	Local Government Pension Strain	4000	Financial Services	479.34
102705	DFRS	E310000	Hallamshire	5	Aug-22	11/08/2022	P6	9060040	-488.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	111.00
102197	DFRS	E310000	Alpine Metal	1	Aug-22	02/08/2022	P6	9059898	-328.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	274.00
102101	DFRS	E310000	Pidcock & B	5	Aug-22	11/08/2022	P6	9060038	-3,597.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,707.50
102705	DFRS	E310000	Hallamshire	5	Aug-22	11/08/2022	P6	9060040	-488.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	296.00
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	85.00
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	187.78
101678	DFRS	E310000	Shutter Doo	5	Aug-22	02/08/2022	P6	9059905	-1,416.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	1,180.00
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	85.00
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	85.00
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	342.75
100312	DFRS	E310000	Environmen	1	Aug-22	26/08/2022	P6	9060252	-1,775.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,479.78
102708	DFRS	E310000	Heating and	5	Aug-22	05/08/2022	P6	9059935	-1,208.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	221.25
101678	DFRS	E310000	Shutter Doo	5	Aug-22	02/08/2022	P6	9059906	-2,496.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	2,080.00
102101	DFRS	E310000	Pidcock & B	5	Aug-22	11/08/2022	P6	9060038	-3,597.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	1,290.57
102659	DFRS	E310000	Yorkshire Di	5	Aug-22	10/08/2022	P6	9060016	-505.15	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	420.96
102659	DFRS	E310000	Yorkshire Di	5	Aug-22	10/08/2022	P6	9060017	-413.95	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	344.96
102659	DFRS	E310000	Yorkshire Di	5	Aug-22	10/08/2022	P6	9060018	-483.55	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	402.96
102667	DFRS	E310000	Overton Ele	5	Aug-22	11/08/2022	P6	9060115	-4,191.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,492.90
100322	DFRS	E310000	Europa Elec	1	Aug-22	17/08/2022	P6	9060116	-3,538.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	2,948.37
102126	DFRS	E310000	Sayfa Syste	5	Aug-22	02/08/2022	P6	9059861	-702.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	585.00
101737	DFRS	E310000	Premier Pov	5	Aug-22	09/08/2022	P6	9060011	-4,800.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	4,800.00
100322	DFRS	E310000	Europa Elec	1	Aug-22	11/08/2022	P6	9060021	-5,444.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	4,537.00
102669	DFRS	E310000	Stobuild Ltd	5	Aug-22	02/08/2022	P6	9059900	-46,146.47	Premises-Related Expenditure	2050	Building Maintenance - Planned	1104	Duffield Fire Station	38,455.39
102197	DFRS	E310000	Alpine Metal	1	Aug-22	02/08/2022	P6	9059899	-1,999.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,666.00
102659	DFRS	E310000	Yorkshire Di	5	Aug-22	02/08/2022	P6	9059901	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00
101363	DFRS	E310000	Vision Windo	5	Aug-22	10/08/2022	P6	9060019	-1,223.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,223.60

100322	DFRS	E310000	Europa Elec	1	Aug-22	11/08/2022	P6	9060033	-2,495.09	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	2,079.24
100732	DFRS	E310000	W G Pollard	1	Aug-22	12/08/2022	P6	9060067	-264.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	220.00
102459	DFRS	E310000	SMS Enviro	5	Aug-22	12/08/2022	P6	9060083	-1,250.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,042.00
102667	DFRS	E310000	Overton Ele	5	Aug-22	16/08/2022	P6	9060111	-4,324.32	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	3,603.60
100322	DFRS	E310000	Europa Elec	1	Aug-22	23/08/2022	P6	9060201	-5,269.21	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	4,391.01
100288	DFRS	E310000	EDF Energy	1	Aug-22	10/08/2022	P6	9060008	-34,289.09	Premises-Related Expenditure	2100	Electricity	3100	Property	3,425.77
100288	DFRS	E310000	EDF Energy	1	Aug-22	10/08/2022	P6	9060008	-34,289.09	Premises-Related Expenditure	2100	Electricity	3100	Property	25,576.70
102734	DFRS	E310000	Octopus En	1	Aug-22	22/08/2022	P6	9060183	-384.45	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	183.07
102734	DFRS	E310000	Octopus En	1	Aug-22	22/08/2022	P6	9060183	-384.45	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	183.08
102224	DFRS	E310000	Water Plus	1	Aug-22	11/08/2022	P6	9060042	-672.92	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	672.92
102224	DFRS	E310000	Water Plus	1	Aug-22	22/08/2022	P6	9060244	-543.11	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	543.11
102224	DFRS	E310000	Water Plus	1	Aug-22	09/08/2022	P6	9060015	-330.25	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	330.25
102224	DFRS	E310000	Water Plus	1	Aug-22	15/08/2022	P6	9060091	-379.53	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	379.53
102224	DFRS	E310000	Water Plus	1	Aug-22	15/08/2022	P6	9060088	-335.09	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	335.09
102224	DFRS	E310000	Water Plus	1	Aug-22	05/08/2022	P6	9059942	-503.80	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	503.80
102224	DFRS	E310000	Water Plus	1	Aug-22	05/08/2022	P6	9059941	-589.88	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	589.88
102224	DFRS	E310000	Water Plus	1	Aug-22	22/08/2022	P6	9060245	-683.76	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	683.76
102224	DFRS	E310000	Water Plus	1	Aug-22	05/08/2022	P6	9059940	-624.39	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	624.39
102224	DFRS	E310000	Water Plus	1	Aug-22	05/08/2022	P6	9059943	-516.03	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	516.03
102224	DFRS	E310000	Water Plus	1	Aug-22	05/08/2022	P6	9059952	-328.21	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	328.21
100226	DFRS	E310000	Derbys. Dal	4	Aug-22	12/08/2022	P6	9060060	-369.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	369.00
100226	DFRS	E310000	Derbys. Dal	4	Aug-22	12/08/2022	P6	9060061	-435.96	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	435.96
100435	DFRS	E310000	High Peak B	4	Aug-22	12/08/2022	P6	9060062	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	DFRS	E310000	High Peak B	4	Aug-22	12/08/2022	P6	9060063	-458.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	458.00
100435	DFRS	E310000	High Peak B	4	Aug-22	12/08/2022	P6	9060064	-441.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	441.00
100435	DFRS	E310000	High Peak B	4	Aug-22	12/08/2022	P6	9060068	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	DFRS	E310000	High Peak B	4	Aug-22	11/03/2022	P6	9060065	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
100435	DFRS	E310000	High Peak B	4	Aug-22	11/03/2022	P6	9060066	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
102683	DFRS	E310000	Veolia ES (U	1	Aug-22	10/08/2022	P6	9060025	-1,034.53	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	9999	Default	862.11
100671	DFRS	E310000	N T Killingle	1	Aug-22	01/08/2022	P6	9059833	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
100671	DFRS	E310000	N T Killingle	1	Aug-22	26/08/2022	P6	9060251	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1005	Buxton Fire Station	440.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1006	Chapel-En-Le-Frith Fire Station	242.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1007	Chesterfield Fire Station	572.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1016	Staveley Fire Station	220.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1101	Alfreton Fire Station	462.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1107	Long Eaton Fire Station	462.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1109	Ripley Fire Station	220.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1110	Swadlincote Fire Station	660.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1111	Ascot Drive Fire station	1,056.00
102462	DFRS	E310000	Sparkling Cl	1	Aug-22	29/07/2022	P6	9059910	-5,464.80	Premises-Related Expenditure	2204	Contract Cleaning	1113	Nottingham Road Fire Station	220.00
100070	DFRS	E310000	Access Serv	1	Aug-22	23/08/2022	P6	9060239	-1,743.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,453.00
100070	DFRS	E310000	Access Serv	1	Aug-22	23/08/2022	P6	9060230	-1,743.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	1,453.00
100070	DFRS	E310000	Access Serv	1	Aug-22	11/08/2022	P6	9060232	-914.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	762.00
101204	DFRS	E310000	Keltruck Lim	1	Aug-22	25/08/2022	P6	9060236	-2,917.92	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1110	Swadlincote Fire Station	2,431.60
100543	DFRS	E310000	Motus Comr	1	Aug-22	01/08/2022	P6	9059810	-50,010.78	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	41,533.98
102698	DFRS	E310000	Redacted	11	Aug-22	01/08/2022	P6	9059849	-360.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	300.00
102698	DFRS	E310000	Redacted	11	Aug-22	01/08/2022	P6	9059852	-384.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	320.00
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059896	-481.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	25.80
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059896	-481.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	42.50
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059896	-481.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	50.00
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059896	-481.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	75.80
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059896	-481.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	155.80
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	30.77
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	56.57
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	80.76
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	106.57
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	115.77
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	199.51
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	610.12
101125	DFRS	E310000	SG Equipme	1	Aug-22	03/08/2022	P6	9059897	-3,503.38	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	1,539.77
100184	DFRS	E310000	Cromwell To	1	Aug-22	10/06/2022	P6	9060031	-1,031.50	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	859.58
100184	DFRS	E310000	Cromwell To	1	Aug-22	23/05/2022	P6	9060034	-458.66	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	382.22
100184	DFRS	E310000	Cromwell To	1	Aug-22	11/07/2022	P6	9060037	-340.24	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	283.53
100184	DFRS	E310000	Cromwell To	1	Aug-22	17/08/2022	P6	9060149	-251.09	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	44.13
100184	DFRS	E310000	Cromwell To	1	Aug-22	17/08/2022	P6	9060149	-251.09	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	165.11
100184	DFRS	E310000	Cromwell To	1	Aug-22	25/08/2022	P6	9060256	-762.55	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	635.46
102526	DFRS	E310000	Peak Oil Pro	5	Aug-22	01/08/2022	P6	9059812	-5,400.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	4,500.00

102525	DFRS	E310000	Halso UK Fu	5	Aug-22	16/08/2022	P6	9060158	-4,977.14	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	4,147.62
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	03/08/2022	P6	9059917	-5,502.70	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	4,585.58
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	16/08/2022	P6	9060159	-5,808.60	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	4,840.50
102526	DFRS	E310000	Peak Oil Pro	5	Aug-22	01/08/2022	P6	9059809	-6,300.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	5,250.00
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	02/08/2022	P6	9059883	-5,439.24	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	4,532.70
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	03/08/2022	P6	9059915	-5,437.43	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	4,531.19
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	03/08/2022	P6	9059916	-5,439.24	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	4,532.70
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	16/08/2022	P6	9060160	-3,939.89	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	3,283.24
100681	DFRS	E310000	Allstar Busin	1	Aug-22	01/08/2022	P6	9059867	-14,698.95	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	12,249.29
102526	DFRS	E310000	Peak Oil Pro	5	Aug-22	18/08/2022	P6	9060132	-4,804.46	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,003.72
102526	DFRS	E310000	Peak Oil Pro	5	Aug-22	18/08/2022	P6	9060133	-4,293.13	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,577.61
102525	DFRS	E310000	Halso UK Fu	5	Aug-22	02/08/2022	P6	9059878	-15,131.52	Transport-Related Expenditure	3200	Fuel - Vehicle	6000	Operational Training	12,609.60
100869	DFRS	E310000	Ats Euromas	1	Aug-22	30/06/2022	P6	9059857	-561.59	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	206.62
100869	DFRS	E310000	Ats Euromas	1	Aug-22	30/06/2022	P6	9059857	-561.59	Transport-Related Expenditure	3202	Tyres	3300	Transport	44.20
100869	DFRS	E310000	Ats Euromas	1	Aug-22	19/08/2022	P6	9060157	-251.09	Transport-Related Expenditure	3202	Tyres	3300	Transport	209.25
100869	DFRS	E310000	Ats Euromas	1	Aug-22	30/06/2022	P6	9059857	-561.59	Transport-Related Expenditure	3202	Tyres	3400	ICT	217.17
100543	DFRS	E310000	Motus Comr	1	Aug-22	01/08/2022	P6	9059810	-50,010.78	Transport-Related Expenditure	3204	MOT Test	3300	Transport	170.00
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	9.17
102671	DFRS	E310000	Aqualeisure	5	Aug-22	31/08/2022	P6	9060254	-33,924.72	Supplies & Services	4000	Operational Equipment Purchase	2210	Response – Delivery	14,698.00
100436	DFRS	E310000	Angloco Lim	1	Aug-22	25/07/2022	P6	9059854	-3,530.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,942.00
102034	DFRS	E310000	Terberg DTS	5	Aug-22	02/08/2022	P6	9059879	-6,056.65	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5,047.21
100543	DFRS	E310000	Motus Comr	1	Aug-22	25/07/2022	P6	9059799	-5,367.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	4,472.83
102034	DFRS	E310000	Terberg DTS	5	Aug-22	02/08/2022	P6	9059887	-611.14	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	509.28
102034	DFRS	E310000	Terberg DTS	5	Aug-22	04/08/2022	P6	9059932	-9,245.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	7,704.20
100366	DFRS	E310000	Future Safet	1	Aug-22	04/08/2022	P6	9059933	-322.64	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	14.42
100366	DFRS	E310000	Future Safet	1	Aug-22	04/08/2022	P6	9059933	-322.64	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	254.45
100818	DFRS	E310000	Safequip Ltd	1	Aug-22	09/08/2022	P6	9059984	-278.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	232.00
100818	DFRS	E310000	Safequip Ltd	1	Aug-22	04/08/2022	P6	9059986	-258.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	215.00
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	145.00
102066	DFRS	E310000	Scott Safety	1	Aug-22	11/08/2022	P6	9060022	-1,368.19	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,140.16
101110	DFRS	E310000	B & A Textil	5	Aug-22	11/08/2022	P6	9060029	-285.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	237.50
102671	DFRS	E310000	Aqualeisure	5	Aug-22	31/08/2022	P6	9060254	-33,924.72	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	13,572.60
100117	DFRS	E310000	Central Mari	1	Aug-22	01/08/2022	P6	9059855	-282.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	235.00
100117	DFRS	E310000	Central Mari	1	Aug-22	12/08/2022	P6	9060052	-864.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	720.00
100088	DFRS	E310000	Burton Envir	1	Aug-22	05/08/2022	P6	9059939	-480.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	400.00
100306	DFRS	E310000	Energas	1	Aug-22	17/08/2022	P6	9060125	-260.66	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	217.22
102380	DFRS	E310000	Flogas Medi	1	Aug-22	01/08/2022	P6	9059886	-532.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	444.00
102380	DFRS	E310000	Flogas Medi	1	Aug-22	09/08/2022	P6	9060007	-532.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	444.00
100266	DFRS	E310000	Draeger Saf	1	Aug-22	10/08/2022	P6	9060000	-1,163.22	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	969.35
102689	DFRS	E310000	Marathon M	5	Aug-22	01/08/2022	P6	9059858	-3,528.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,940.00
101800	DFRS	E310000	Dell Corpora	1	Aug-22	25/07/2022	P6	9059895	-4,715.66	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,929.72
101792	DFRS	E310000	Example IT	5	Aug-22	01/08/2022	P6	9059936	-1,617.34	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,347.78
101792	DFRS	E310000	Example IT	5	Aug-22	09/08/2022	P6	9059987	-2,001.36	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,667.80
100945	DFRS	E310000	Trustmarque	1	Aug-22	18/08/2022	P6	9060143	-477.55	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	397.96
101792	DFRS	E310000	Example IT	5	Aug-22	26/08/2022	P6	9060215	-451.93	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	376.61
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	380.23
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	551.99
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4101	Computer Software Maintenance Contracts	4002	Finance	10.00
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4101	Computer Software Maintenance Contracts	6601	Service Development	3,534.45
100165	DFRS	E310000	Communica	1	Aug-22	03/08/2022	P6	9060078	-601.62	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	9.95
100165	DFRS	E310000	Communica	1	Aug-22	03/08/2022	P6	9060078	-601.62	Supplies & Services	4201	Communication Equipment - Purchase	1000	Command & Control	491.40
100767	DFRS	E310000	Radiocoms	1	Aug-22	28/07/2022	P6	9059800	-1,050.00	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	875.00
102084	DFRS	E310000	PageOne Co	5	Aug-22	17/08/2022	P6	9060164	-5,481.60	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	4,568.00
102084	DFRS	E310000	PageOne Co	5	Aug-22	26/08/2022	P6	9060237	-3,262.80	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	2,719.00
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	122.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	131.43
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	123.61
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	133.01
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	61.14

102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	61.14
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	122.94
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	132.27
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	61.15
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	61.14
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	395.53
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	122.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	131.43
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	121.52
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	130.71
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	110.84
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	118.95
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	110.84
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	118.95
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	122.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	131.43
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	359.57
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	395.53
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	122.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	131.43
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	114.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	122.63
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	118.84
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	127.75
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	65.09
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	65.46
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60

100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	122.18
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	131.43
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	124.81
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	134.21
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,295.67
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	660.95
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	660.95
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,425.24
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	295.78
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	325.36
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	122.85
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	132.17
100078	DFRS	E310000	BT Global S	1	Aug-22	21/07/2022	P6	9059834	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,295.67
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,710.87
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,817.14
100078	DFRS	E310000	BT Global S	1	Aug-22	22/08/2022	P6	9060181	-8,991.49	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,425.24
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
102107	DFRS	E310000	Spectrum Te	5	Aug-22	20/07/2022	P6	9059907	-4,497.41	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	741.66
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
102107	DFRS	E310000	Spectrum Te	5	Aug-22	09/08/2022	P6	9060028	-4,618.79	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	739.42
101325	DFRS	E310000	BinaryFold4	5	Aug-22	01/08/2022	P6	9059842	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
101154	DFRS	E310000	Airwave Sol	1	Aug-22	11/08/2022	P6	9060163	-7,379.95	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,020.88
101154	DFRS	E310000	Airwave Sol	1	Aug-22	11/08/2022	P6	9060163	-7,379.95	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,129.08
102165	DFRS	E310000	Home Office	4	Aug-22	12/08/2022	P6	9060087	-40,116.24	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	33,430.20
102164	DFRS	E310000	Everything E	1	Aug-22	29/07/2022	P6	9059811	-1,215.59	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,012.99
101033	DFRS	E310000	EE Limited (	1	Aug-22	18/08/2022	P6	9060135	-1,678.09	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,398.41
100915	DFRS	E310000	Telefonica C	1	Aug-22	18/08/2022	P6	9060137	-709.22	Supplies & Services	4302	Phones - Mobiles	3400	ICT	591.02
100988	DFRS	E310000	Vodafone Li	1	Aug-22	26/08/2022	P6	9060238	-1,800.27	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,500.23
102717	DFRS	E310000	Firmin & Son	5	Aug-22	02/08/2022	P6	9059848	-480.00	Supplies & Services	4400	Clothing and Uniform	2200	Response	400.00
102707	DFRS	E310000	Samuel Brot	5	Aug-22	17/08/2022	P6	9060126	-15,654.96	Supplies & Services	4400	Clothing and Uniform	2200	Response	13,045.80
102376	DFRS	E310000	Simply Unifo	1	Aug-22	09/08/2022	P6	9059983	-837.00	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	697.50
102447	DFRS	E310000	Flamepro Gl	5	Aug-22	20/05/2022	P6	9060179	-8,185.46	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	6,821.21
100632	DFRS	E310000	MSA (Britain	1	Aug-22	25/08/2022	P6	9060203	-1,353.60	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,128.00
101765	DFRS	E310000	Bristol Care	1	Aug-22	17/08/2022	P6	9060222	-5,295.86	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	2,484.97
101765	DFRS	E310000	Bristol Care	1	Aug-22	17/08/2022	P6	9060222	-5,295.86	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,928.25
101765	DFRS	E310000	Bristol Care	1	Aug-22	17/08/2022	P6	9060223	-3,513.70	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,928.08
101701	DFRS	E310000	AMR Office	5	Aug-22	17/08/2022	P6	9060146	-1,140.00	Supplies & Services	4501	Office Equipment	1107	Long Eaton Fire Station	950.00
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	9.45
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	47.23
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	42.50
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	23.61
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	9.45
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	37.78
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	33.06
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	18.89
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	28.33
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	33.06
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	16.29
102070	DFRS	E310000	Rentokil Initi	1	Aug-22	18/08/2022	P6	9060224	-382.26	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	18.89
102104	DFRS	E310000	Elite Fire Sa	5	Aug-22	04/08/2022	P6	9059919	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
101087	DFRS	E310000	Boss Safety	1	Aug-22	08/08/2022	P6	9059968	-771.17	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	15.00
101087	DFRS	E310000	Boss Safety	1	Aug-22	08/08/2022	P6	9059968	-771.17	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	627.64
102529	DFRS	E310000	United Toolir	5	Aug-22	31/08/2022	P6	9060259	-957.48	Supplies & Services	4504	General Equipment	1111	Ascot Drive Fire station	797.90
100403	DFRS	E310000	Andrews Syl	1	Aug-22	02/08/2022	P6	9059856	-639.60	Supplies & Services	4504	General Equipment	9000	Fire Service General	533.00
101808	DFRS	E310000	Fitness War	5	Aug-22	26/08/2022	P6	9060221	-894.00	Supplies & Services	4511	Fitness Equipment Maintenance	1014	New Mills Fire Station	745.00
101808	DFRS	E310000	Fitness War	5	Aug-22	01/07/2022	P6	9059816	-429.53	Supplies & Services	4511	Fitness Equipment Maintenance	3112	Joint Training Centre	357.94

100125	DFRS	E310000	Bidfood	1	Aug-22	08/08/2022	P6	9059964	-468.29	Supplies & Services	4520	Catering Equipment	4004	Procurement	390.24
102223	DFRS	E310000	Redacted	11	Aug-22	19/08/2022	P6	9060162	-291.40	Supplies & Services	4523	Catering/Food & Beverages	2110	Prevention Delivery	291.40
102161	DFRS	E310000	The Cob Sto	5	Aug-22	11/08/2022	P6	9060056	-343.00	Supplies & Services	4523	Catering/Food & Beverages	3002	Principal Management	343.00
100559	DFRS	E310000	Loake Bros	1	Aug-22	29/07/2022	P6	9059948	-271.50	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	8.00
102433	DFRS	E310000	Hot Pack int	5	Aug-22	16/08/2022	P6	9060134	-692.28	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	29.90
102035	DFRS	E310000	Price Weste	5	Aug-22	24/08/2022	P6	9060202	-308.16	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.00
100876	DFRS	E310000	Southcombe	1	Aug-22	25/08/2022	P6	9060204	-1,143.42	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	12.85
102433	DFRS	E310000	Hot Pack int	5	Aug-22	26/08/2022	P6	9060210	-692.28	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	29.90
100838	DFRS	E310000	Severn Tren	1	Aug-22	28/07/2022	P6	9059885	-908.83	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	757.36
100968	DFRS	E310000	United Utiliti	1	Aug-22	25/08/2022	P6	9060234	-406.44	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	338.70
100666	DFRS	E310000	Nott Univers	4	Aug-22	09/08/2022	P6	9060128	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
102503	DFRS	E310000	Physio Med	5	Aug-22	01/08/2022	P6	9059821	-386.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	93.00
102503	DFRS	E310000	Physio Med	5	Aug-22	01/08/2022	P6	9059821	-386.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	110.00
102503	DFRS	E310000	Physio Med	5	Aug-22	01/08/2022	P6	9059821	-386.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	183.00
102723	DFRS	E310000	Priory Group	5	Aug-22	09/08/2022	P6	9059982	-290.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	290.00
100247	DFRS	E310000	Derbyshire C	4	Aug-22	28/06/2022	P6	9059903	-252.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	210.00
100268	DFRS	E310000	Drivercheck	1	Aug-22	09/08/2022	P6	9059977	-304.20	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	253.50
102751	DFRS	E310000	Redacted	11	Aug-22	04/08/2022	P6	9059960	-5,654.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	4,712.00
100072	DFRS	E310000	Browne Jacc	1	Aug-22	05/08/2022	P6	9059965	-1,932.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,610.00
100072	DFRS	E310000	Browne Jacc	1	Aug-22	05/08/2022	P6	9059966	-2,503.08	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,085.90
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4561	Overnight Accommodation	1101	Alfreton Fire Station	380.00
100030	DFRS	E310000	Barclaycard	1	Aug-22	08/08/2022	P6	9059995	-5,989.07	Supplies & Services	4561	Overnight Accommodation	4504	Inclusion	144.50
101805	DFRS	E310000	Agiito Ltd	1	Aug-22	10/08/2022	P6	9059997	-695.32	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	173.83
101750	DFRS	E310000	Swindell & F	5	Aug-22	26/08/2022	P6	9060216	-291.60	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	268.00
101750	DFRS	E310000	Swindell & F	5	Aug-22	31/08/2022	P6	9060242	-291.60	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	118.00
101750	DFRS	E310000	Swindell & F	5	Aug-22	31/08/2022	P6	9060242	-291.60	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	150.00
100885	DFRS	E310000	FireAngel Sa	1	Aug-22	02/08/2022	P6	9059894	-455.52	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	379.60
100885	DFRS	E310000	FireAngel Sa	1	Aug-22	18/08/2022	P6	9060145	-727.20	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	606.00
100665	DFRS	E310000	Nottinghams	4	Aug-22	29/07/2022	P6	9059832	-385.15	Supplies & Services	4591	Fire Precaution Maintenance	1005	Buxton Fire Station	320.96
100665	DFRS	E310000	Nottinghams	4	Aug-22	02/08/2022	P6	9059860	-306.96	Supplies & Services	4591	Fire Precaution Maintenance	1007	Chesterfield Fire Station	255.80
100841	DFRS	E310000	Shape Postu	1	Aug-22	09/08/2022	P6	9059990	-751.20	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	626.00
101087	DFRS	E310000	Boss Safety	1	Aug-22	08/08/2022	P6	9059967	-771.17	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	15.00
101087	DFRS	E310000	Boss Safety	1	Aug-22	08/08/2022	P6	9059967	-771.17	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	627.64
100332	DFRS	E310000	Farrars Meta	13	Aug-22	19/07/2022	P6	9060228	-504.00	Supplies & Services	4594	Training/ Teaching Equipment	1011	Glossop Fire Station	420.00
100332	DFRS	E310000	Farrars Meta	13	Aug-22	02/08/2022	P6	9059908	-336.00	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	280.00
100811	DFRS	E310000	Ruth Lee Ltd	1	Aug-22	01/08/2022	P6	9059840	-342.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	14.00
100811	DFRS	E310000	Ruth Lee Ltd	1	Aug-22	01/08/2022	P6	9059840	-342.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	271.00
101974	DFRS	E310000	Mainlineford	13	Aug-22	04/08/2022	P6	9059938	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1101	Alfreton Fire Station	550.00
101974	DFRS	E310000	Mainlineford	13	Aug-22	04/08/2022	P6	9059937	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	550.00
101347	DFRS	E310000	Resquip Ltd	5	Aug-22	05/08/2022	P6	9059945	-9,876.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	8,230.00
101296	DFRS	E310000	Institution of	7	Aug-22	29/07/2022	P6	9059846	-1,646.98	Supplies & Services	4594	Training/ Teaching Equipment	6601	Service Development	79.98
101296	DFRS	E310000	Institution of	7	Aug-22	29/07/2022	P6	9059846	-1,646.98	Supplies & Services	4594	Training/ Teaching Equipment	6601	Service Development	1,551.00
101296	DFRS	E310000	Institution of	7	Aug-22	29/07/2022	P6	9059880	-1,448.00	Supplies & Services	4594	Training/ Teaching Equipment	6601	Service Development	1,448.00
101837	DFRS	E310000	Alert Electric	5	Aug-22	02/08/2022	P6	9059866	-4,305.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	3,587.50
102516	DFRS	E310000	Derwent Wa	5	Aug-22	12/08/2022	P6	9060084	-312.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.00
102064	DFRS	E310000	SoloProtect	5	Aug-22	02/08/2022	P6	9059868	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
102722	DFRS	E310000	White Lodge	13	Aug-22	02/08/2022	P6	9059884	-991.20	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	826.00
102096	DFRS	E310000	Vision Linen	5	Aug-22	29/07/2022	P6	9059893	-524.48	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	437.07
102467	DFRS	E310000	Magfern rec	5	Aug-22	12/08/2022	P6	9060047	-312.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.00
100184	DFRS	E310000	Cromwell To	1	Aug-22	25/08/2022	P6	9060206	-369.60	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	308.00
100250	DFRS	E310000	Derbyshire C	4	Aug-22	04/08/2022	P6	9059934	-261.60	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	261.60
100460	DFRS	E310000	Workplace C	7	Aug-22	08/08/2022	P6	9060026	-5,407.00	Supplies & Services	4626	Funeral Tributes/Donations	6503	Occupational Health	5,407.00
101730	DFRS	E310000	Worcestersh	5	Aug-22	29/07/2022	P6	9059807	-1,799.46	Supplies & Services	4627	Miscellaneous Corporate Contingency	3002	Principal Management	1,499.55
100663	DFRS	E310000	Nottinghams	4	Aug-22	08/08/2022	P6	9060010	-32,525.00	Third Party Payments	5000	Third Party Payments	3410	ICT Change and Projects	32,525.00
100760	DFRS	E310000	Public Work	1	Aug-22	17/08/2022	P6	9060175	-85,737.00	Capital Financing Costs	8201	External Interest	4000	Financial Services	25,737.00
102529	DFRS	E310000	United Toolin	5	Aug-22	02/08/2022	P6	9059862	-619.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	516.00
102529	DFRS	E310000	United Toolin	5	Aug-22	02/08/2022	P6	9059864	-348.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	290.00
102376	DFRS	E310000	Simply Unifo	1	Aug-22	02/08/2022	P6	9059875	-264.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	220.00
100559	DFRS	E310000	Loake Bros	1	Aug-22	29/07/2022	P6	9059948	-271.50	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	218.25
100632	DFRS	E310000	MSA (Britain	1	Aug-22	09/08/2022	P6	9059976	-7,171.44	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	50.00
100632	DFRS	E310000	MSA (Britain	1	Aug-22	09/08/2022	P6	9059976	-7,171.44	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	5,926.20
102619	DFRS	E310000	Complete Bu	1	Aug-22	09/08/2022	P6	9059978	-610.92	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	509.10
101233	DFRS	E310000	Dealership S	5	Aug-22	09/08/2022	P6	9059999	-4,032.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	3,360.50
101233	DFRS	E310000	Dealership S	5	Aug-22	01/08/2022	P6	9060045	-349.44	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	291.20
100398	DFRS	E310000	Goliath Foot	1	Aug-22	16/08/2022	P6	9060110	-2,346.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,955.00
101233	DFRS	E310000	Dealership S	5	Aug-22	17/08/2022	P6	9060117	-4,907.46	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	4,089.55
102433	DFRS	E310000	Hot Pack int	5	Aug-22	16/08/2022	P6	9060134	-692.28	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	656.40
102035	DFRS	E310000	Price Weste	5	Aug-22	24/08/2022	P6	9060202	-308.16	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	244.80

100876	DFRS	E310000	Southcombe	1	Aug-22	25/08/2022	P6	9060204	-1,143.42	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	940.00
102433	DFRS	E310000	Hot Pack int	5	Aug-22	26/08/2022	P6	9060210	-692.28	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	656.40
102607	DFRS	E310000	DYSE Ltd	5	Aug-22	22/08/2022	P6	9060246	-4,462.50	Capital	C153	Professional Fees - Structual Engineering	C100	Property - Capital	3,718.75
102607	DFRS	E310000	DYSE Ltd	5	Aug-22	22/08/2022	P6	9060247	-4,908.60	Capital	C153	Professional Fees - Structual Engineering	C100	Property - Capital	4,090.50
102607	DFRS	E310000	DYSE Ltd	5	Aug-22	22/08/2022	P6	9060248	-4,462.50	Capital	C153	Professional Fees - Structual Engineering	C100	Property - Capital	3,718.75
102607	DFRS	E310000	DYSE Ltd	5	Aug-22	22/08/2022	P6	9060249	-3,696.00	Capital	C153	Professional Fees - Structual Engineering	C100	Property - Capital	3,080.00
102607	DFRS	E310000	DYSE Ltd	5	Aug-22	22/08/2022	P6	9060250	-2,046.00	Capital	C153	Professional Fees - Structual Engineering	C100	Property - Capital	1,705.00
100357	DFRS	E310000	Fpcr Enviror	1	Aug-22	09/08/2022	P6	9060012	-531.31	Capital	C154	Professional Fees - Design	C100	Property - Capital	442.76
102605	DFRS	E310000	Infographics	5	Aug-22	12/08/2022	P6	9060082	-5,400.00	Capital	C201	Software and Licences	C300	ICT - Capital	4,500.00
102232	DFRS	E310000	Vodafone	1	Aug-22	09/08/2022	P6	9060086	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
															639,783.93

Credit Notes over £250

Period 202305 - 202305

Supp ID	Supplier Name	Body Name	Body	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102467	DFRS	E310000	Magfern rec	5	Aug-22	12/08/2022	RE	3000250	312	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	-260
102734	DFRS	E310000	Octopus Ene	1	Aug-22	22/08/2022	P6	9060188	308.35	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	-255.91
102734	DFRS	E310000	Octopus Ene	1	Aug-22	22/08/2022	P6	9060188	308.35	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	-37.75
															-553.66