













DFRS	E31000010	101527	Insight UK Limited	1	Dec-22	13/12/2022	P6	9062113	-88,705.26	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	73,921.05
															708,307.60

## Credit Notes over £250

Period 202309 - 202309

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	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061946	984.79	Employees	1005	Admin Agency Staff	4003	Payroll	-820.66
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061947	984.79	Employees	1005	Admin Agency Staff	4003	Payroll	-820.66
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061948	798.48	Employees	1005	Admin Agency Staff	4003	Payroll	-665.40
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061949	785.17	Employees	1005	Admin Agency Staff	4003	Payroll	-654.31
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061950	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061951	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061952	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061953	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061954	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061959	598.86	Employees	1005	Admin Agency Staff	4003	Payroll	-499.05
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061961	492.40	Employees	1005	Admin Agency Staff	4003	Payroll	-410.33
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061968	698.90	Employees	1005	Admin Agency Staff	4003	Payroll	-582.42
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061970	315.19	Employees	1005	Admin Agency Staff	4003	Payroll	-262.66
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061972	1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	-845.08
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061974	1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	-845.08
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061976	1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	-845.08
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Dec-22	07/12/2022	P6	9061978	1,014.10	Employees	1005	Admin Agency Staff	4003	Payroll	-845.08
DFRS	E31000010	101176	Outreach Rescue	5	Dec-22	16/12/2022	P6	9062207	1,806.00	Employees	1801	Operational Training	1005	Buxton Fire Station	-1,505.00

-12512.91