

**Derbyshire FRS**  
**Invoices over £250**

Period 202109 - 202109

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202109	Nov-20	P6	9048808	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202109	Dec-20	P6	9048809	-1,398.60	Employees	1005	Admin Agency Staff	4001	Accountancy	1,165.50
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202109	Dec-20	P6	9049062	-1,417.50	Employees	1005	Admin Agency Staff	4001	Accountancy	1,181.25
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202109	Dec-20	P6	9049174	-1,379.70	Employees	1005	Admin Agency Staff	4001	Accountancy	1,149.75
DFRS	E31000010	101176	Outreach Rescue	5	202109	Nov-20	P6	9048737	-4,842.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,345.00
DFRS	E31000010	101176	Outreach Rescue	5	202109	Dec-20	P6	9049081	-2,928.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,220.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202109	Dec-20	P6	9049126	-312.00	Employees	1801	Operational Training	1011	Glossop Fire Station	130.00
DFRS	E31000010	100663	Notts & City Of Notts Fire Aut	4	202109	Dec-20	P6	9049126	-312.00	Employees	1801	Operational Training	1111	Ascot Drive Fire station	130.00
DFRS	E31000010	101176	Outreach Rescue	5	202109	Nov-20	P6	9048737	-4,842.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,345.00
DFRS	E31000010	101176	Outreach Rescue	5	202109	Dec-20	P6	9049078	-1,464.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,220.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049127	-3,597.60	Employees	1801	Operational Training	2120	Protection – Policy	2,718.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049129	-7,195.20	Employees	1801	Operational Training	2210	Response – Delivery	2,718.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049215	-3,597.60	Employees	1801	Operational Training	3300	Transport	2,718.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049129	-7,195.20	Employees	1801	Operational Training	4504	Inclusion	2,718.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Nov-20	P6	9048738	-5,916.00	Employees	1801	Operational Training	6000	Operational Training	4,930.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Nov-20	P6	9048739	-7,788.00	Employees	1801	Operational Training	6000	Operational Training	6,490.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Nov-20	P6	9048740	-4,590.00	Employees	1801	Operational Training	6000	Operational Training	3,825.00
DFRS	E31000010	100233	The Derby Conference Centre	1	202109	Nov-20	P6	9049150	-1,000.00	Employees	1801	Operational Training	6000	Operational Training	833.33
DFRS	E31000010	102480	Amanzi Safety & Rescue limited	13	202109	Dec-20	P6	9049155	-2,370.00	Employees	1801	Operational Training	6000	Operational Training	1,550.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049216	-1,440.00	Employees	1801	Operational Training	6000	Operational Training	1,200.00
DFRS	E31000010	102145	North Staffs Mind	5	202109	Nov-20	P6	9049024	-337.50	Employees	1805	Service Development Training	6599	HR and Legal Services	337.50
DFRS	E31000010	101548	Derby College	4	202109	Dec-20	P6	9048741	-35,500.00	Employees	1805	Service Development Training	6601	Service Development	950.00
DFRS	E31000010	101548	Derby College	4	202109	Dec-20	P6	9048741	-35,500.00	Employees	1805	Service Development Training	6601	Service Development	2,250.00
DFRS	E31000010	101548	Derby College	4	202109	Dec-20	P6	9048741	-35,500.00	Employees	1805	Service Development Training	6601	Service Development	5,300.00
DFRS	E31000010	102620	Results Driven Group Ltd	5	202109	Dec-20	P6	9049124	-24,273.00	Employees	1805	Service Development Training	6601	Service Development	4,045.50
DFRS	E31000010	102532	Hubken Group Ltd	5	202109	Nov-20	P6	9049130	-3,240.00	Employees	1805	Service Development Training	6601	Service Development	2,700.00
DFRS	E31000010	102555	Sisson Associates Ltd	5	202109	Dec-20	P6	9049259	-1,440.00	Employees	1805	Service Development Training	6601	Service Development	1,200.00
DFRS	E31000010	102235	W M Jobs	1	202109	Dec-20	P6	9049173	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	102509	Sodexo Motivation Solutions UK Ltd	5	202109	Dec-20	P6	9048930	-3,774.00	Employees	1860	Employee Benefits Schemes	6599	HR and Legal Services	3,145.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202109	Dec-20	P6	9048942	-8,614.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,614.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048775	-817.85	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	681.54
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048789	-342.31	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1000	Command & Control	285.26
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048872	-276.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	230.72
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048796	-269.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	224.43
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048793	-1,404.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	1,170.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048794	-444.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	370.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048797	-3,187.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	2,656.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048964	-331.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	276.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048965	-284.64	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	237.20
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049009	-624.62	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	520.52
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048958	-1,404.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	1,170.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049141	-467.11	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	389.26
DFRS	E31000010	101413	County Fencing	5	202109	Dec-20	P6	9049189	-5,821.36	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	4,851.13
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049042	-272.21	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	226.84
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049133	-1,864.27	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	1,553.56
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049135	-381.76	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	318.13
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049144	-288.28	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	240.23
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048979	-436.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	363.53
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049010	-888.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	740.57
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049146	-749.30	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	624.42
DFRS	E31000010	101413	County Fencing	5	202109	Dec-20	P6	9049148	-3,156.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	1,430.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049008	-1,729.73	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	1,441.44
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049059	-783.98	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	653.32
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049060	-847.62	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	706.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049139	-993.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	828.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049142	-546.37	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	455.31
DFRS	E31000010	102175	Langley Mill Contract Flooring Ltd	1	202109	Dec-20	P6	9049267	-838.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	699.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048785	-258.08	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	215.07

DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048787	-384.23	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	320.19
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048871	-276.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	230.72
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9049006	-1,187.83	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	989.86
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048980	-301.98	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	251.65
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048982	-581.21	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	484.34
DFRS	E31000010	101353	1st for Repairs	11	202109	Dec-20	P6	9049097	-265.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	265.00
DFRS	E31000010	101413	County Fencing	5	202109	Dec-20	P6	9049149	-991.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	826.00
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202109	Dec-20	P6	9048856	-1,148.11	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	956.76
DFRS	E31000010	102373	Matro Ltd	1	202109	Dec-20	P6	9049108	-1,048.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	874.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202109	Dec-20	P6	9049131	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,672.00
DFRS	E31000010	100793	Riley & Co (Mansfield) Ltd	1	202109	Dec-20	P6	9048857	-984.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	820.00
DFRS	E31000010	102373	Matro Ltd	1	202109	Dec-20	P6	9049114	-1,005.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	838.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202109	Dec-20	P6	9049132	-2,006.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,672.00
DFRS	E31000010	100928	Tour Construction Ltd	1	202109	Dec-20	P6	9048858	-2,357.17	Premises-Related Expenditure	2050	Building Maintenance - Planned	1009	Clowne Fire Station	1,964.31
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048959	-3,673.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1009	Clowne Fire Station	3,061.00
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202109	Dec-20	P6	9049023	-645.05	Premises-Related Expenditure	2050	Building Maintenance - Planned	1012	Hathersage Fire Station	537.54
DFRS	E31000010	102373	Matro Ltd	1	202109	Dec-20	P6	9049118	-935.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	779.67
DFRS	E31000010	100928	Tour Construction Ltd	1	202109	Dec-20	P6	9048859	-2,359.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	1,965.83
DFRS	E31000010	102373	Matro Ltd	1	202109	Dec-20	P6	9049125	-832.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	694.00
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202109	Dec-20	P6	9049229	-635.26	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	529.38
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202109	Dec-20	P6	9049253	-2,616.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	2,180.00
DFRS	E31000010	101413	County Fencing	5	202109	Dec-20	P6	9049148	-3,156.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	1,200.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202109	Dec-20	P6	9048946	-344.23	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	286.86
DFRS	E31000010	102198	Teepee Materials Handling Ltd	1	202109	Dec-20	P6	9048757	-4,062.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	3,385.00
DFRS	E31000010	102373	Matro Ltd	1	202109	Dec-20	P6	9049266	-1,005.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	838.00
DFRS	E31000010	102459	SMS Environment Limited	5	202109	Dec-20	P6	9049102	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	1000	Property	974.92
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	3101	Ashbourne Fire Station	201.19
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	171.33
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	138.89
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	166.79
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,312.02
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	137.61
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,448.54
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	310.28
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	95.42
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	285.34
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	-547.86
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	555.95
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	597.54
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	83.58
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	312.27
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	413.59
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1014	New Mills Fire Station	414.79
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	254.17
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,380.78
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	179.77
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	130.31
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	878.08
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	837.57
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	76.78
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	179.27
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	171.05
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,249.65
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	851.16
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	60.17
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	972.65
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049101	-1,175.11	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	979.26
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	202109	Dec-20	P6	9049041	-432.00	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	360.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049100	-5,082.58	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,235.49
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	-3,501.24
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	23.35
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	1,648.07
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	979.51
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202109	Dec-20	P6	9049230	-6,730.19	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	1,092.62
DFRS	E31000010	101871	NPower	1	202109	Dec-20	P6	9049224	-316.05	Premises-Related Expenditure	2100	Electricity	3106	Matlock - Turnpike Close Accommodation	109.47
DFRS	E31000010	100066	British Gas Business	1	202109	Dec-20	P6	9049261	-11,848.38	Premises-Related Expenditure	2100	Electricity	3111	Butterley HQ	13.27

DFRS	E31000010	101049	Corona Energy		1	202109	Dec-20	P6	9049031	-480.36	Premises-Related Expenditure	2101	Gas		1007	Chesterfield Fire Station	400.30
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202109	Dec-20	P6	9049103	-10,305.85	Premises-Related Expenditure	2101	Gas		3100	Property	330.84
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202109	Dec-20	P6	9049103	-10,305.85	Premises-Related Expenditure	2101	Gas		3100	Property	498.68
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202109	Dec-20	P6	9049103	-10,305.85	Premises-Related Expenditure	2101	Gas		3100	Property	2,054.47
DFRS	E31000010	102581	Total Gas & Power Ltd		5	202109	Dec-20	P6	9049103	-10,305.85	Premises-Related Expenditure	2101	Gas		3100	Property	5,807.92
DFRS	E31000010	101871	NPower		1	202109	Dec-20	P6	9049224	-316.05	Premises-Related Expenditure	2101	Gas		3106	Matlock - Turnpike Close Accommodation	191.53
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048903	-711.32	Premises-Related Expenditure	2103	Water Rates		1007	Chesterfield Fire Station	711.32
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048909	-711.32	Premises-Related Expenditure	2103	Water Rates		1007	Chesterfield Fire Station	711.32
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049029	-970.49	Premises-Related Expenditure	2103	Water Rates		1007	Chesterfield Fire Station	970.49
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048983	-463.12	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station	463.12
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049007	-503.12	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station	503.12
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049272	-404.81	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station	404.81
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049265	-1,119.10	Premises-Related Expenditure	2103	Water Rates		1016	Staveley Fire Station	1,119.10
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048820	-375.03	Premises-Related Expenditure	2103	Water Rates		1101	Alfreton Fire Station	375.03
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048904	-927.43	Premises-Related Expenditure	2103	Water Rates		1101	Alfreton Fire Station	927.43
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048905	-927.43	Premises-Related Expenditure	2103	Water Rates		1101	Alfreton Fire Station	927.43
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048881	-340.81	Premises-Related Expenditure	2103	Water Rates		1103	Crich Fire Station	340.81
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048968	-494.26	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	494.26
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048969	-451.19	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	451.19
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048987	-494.26	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	494.26
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048817	-440.14	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	440.14
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048906	-575.51	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	575.51
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048907	-608.26	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	608.26
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048970	-448.55	Premises-Related Expenditure	2103	Water Rates		1112	Kingsway Fire Station	448.55
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049027	-319.23	Premises-Related Expenditure	2103	Water Rates		1113	Nottingham Road Fire Station	319.23
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9049036	-308.77	Premises-Related Expenditure	2103	Water Rates		1113	Nottingham Road Fire Station	308.77
DFRS	E31000010	102224	Water Plus Ltd		1	202109	Dec-20	P6	9048988	-306.17	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	306.17
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049191	-1,210.00	Premises-Related Expenditure	2105	Business Rates		1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049192	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council		4	202109	Dec-20	P6	9049163	-1,085.00	Premises-Related Expenditure	2105	Business Rates		1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049193	-830.00	Premises-Related Expenditure	2105	Business Rates		1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049201	-12,083.00	Premises-Related Expenditure	2105	Business Rates		1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049202	-830.00	Premises-Related Expenditure	2105	Business Rates		1006	Chapel-En-Le-Frith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202109	Dec-20	P6	9049166	-10,342.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100659	North East Derbyshire District		4	202109	Dec-20	P6	9049206	-1,509.00	Premises-Related Expenditure	2105	Business Rates		1008	Clay Cross Fire Station	1,509.00
DFRS	E31000010	100056	Bolsover District Council		4	202109	Dec-20	P6	9049164	-849.00	Premises-Related Expenditure	2105	Business Rates		1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District		4	202109	Dec-20	P6	9049207	-1,297.00	Premises-Related Expenditure	2105	Business Rates		1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049203	-3,123.00	Premises-Related Expenditure	2105	Business Rates		1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049194	-724.00	Premises-Related Expenditure	2105	Business Rates		1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049195	-2,221.00	Premises-Related Expenditure	2105	Business Rates		1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049204	-2,408.00	Premises-Related Expenditure	2105	Business Rates		1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council		4	202109	Dec-20	P6	9049165	-2,196.00	Premises-Related Expenditure	2105	Business Rates		1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202109	Dec-20	P6	9049162	-8,704.00	Premises-Related Expenditure	2105	Business Rates		1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049205	-755.00	Premises-Related Expenditure	2105	Business Rates		1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049196	-906.00	Premises-Related Expenditure	2105	Business Rates		1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049152	-6,554.00	Premises-Related Expenditure	2105	Business Rates		1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049157	-1,060.00	Premises-Related Expenditure	2105	Business Rates		1102	Belper Fire Station	1,060.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049158	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1103	Crich Fire Station	1,023.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049159	-2,121.00	Premises-Related Expenditure	2105	Business Rates		1104	Duffield Fire Station	2,121.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049160	-1,048.00	Premises-Related Expenditure	2105	Business Rates		1105	Heanor Fire Station	1,048.00
DFRS	E31000010	100318	Erewash Borough Council		4	202109	Dec-20	P6	9049199	-9,165.00	Premises-Related Expenditure	2105	Business Rates		1106	Ilkeston Fire Station	9,165.00
DFRS	E31000010	100318	Erewash Borough Council		4	202109	Dec-20	P6	9049200	-4,736.00	Premises-Related Expenditure	2105	Business Rates		1107	Long Eaton Fire Station	4,736.00
DFRS	E31000010	100872	South Derbyshire District Coun		4	202109	Dec-20	P6	9049197	-830.00	Premises-Related Expenditure	2105	Business Rates		1108	Melbourne Fire Station	830.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202109	Dec-20	P6	9049161	-2,520.00	Premises-Related Expenditure	2105	Business Rates		1109	Ripley Fire Station	2,520.00
DFRS	E31000010	100872	South Derbyshire District Coun		4	202109	Dec-20	P6	9049198	-9,728.00	Premises-Related Expenditure	2105	Business Rates		1110	Swadincote Fire Station	9,728.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202109	Dec-20	P6	9049167	-11,622.00	Premises-Related Expenditure	2105	Business Rates		1111	Ascot Drive Fire station	11,622.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202109	Dec-20	P6	9049168	-6,861.00	Premises-Related Expenditure	2105	Business Rates		1112	Kingsway Fire Station	6,861.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202109	Dec-20	P6	9049170	-5,478.00	Premises-Related Expenditure	2105	Business Rates		1113	Nottingham Road Fire Station	5,478.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202109	Dec-20	P6	9049169	-6,195.00	Premises-Related Expenditure	2105	Business Rates		3101	Littleover HQ	6,195.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049211	-348.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202109	Dec-20	P6	9049232	-348.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049212	-297.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	297.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049233	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049234	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049236	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202109	Dec-20	P6	9049237	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00



DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Mar-20	P6	9048514	-152.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Mar-20	P6	9048515	-164.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	164.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Mar-20	P6	9048516	-152.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202108	Nov-20	P6	9048568	-246.88	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	246.88
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Mar-20	P6	9048523	-144.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	144.00
DFRS	E31000010	100435	High Peak Borough Council	4	202108	Nov-20	P6	9048653	-340.65	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	340.65
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	22,840.50
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	40,319.25
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	20,863.00
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	54,675.00
DFRS	E31000010	100671	N T Killingley Ltd	1	202109	Dec-20	P6	9049110	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	101341	Sampal Supplies	5	202109	Dec-20	P6	9048802	-381.60	Premises-Related Expenditure	2203	Cleaning Materials	1007	Chesterfield Fire Station	318.00
DFRS	E31000010	102568	Deos Group.Co.UK Limited	5	202109	Dec-20	P6	9049058	-598.80	Premises-Related Expenditure	2203	Cleaning Materials	2210	Response - Delivery	499.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)	5	202109	Dec-20	P6	9048756	-526.08	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	438.40
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202109	Dec-20	P6	9049156	-307.20	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	256.00
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2206	Building Service Charge	3111	Butterley HQ	43,044.00
DFRS	E31000010	102174	DPFP LLP	1	202109	Dec-20	P6	9048819	#####	Premises-Related Expenditure	2206	Building Service Charge	3112	Joint Training Centre	70,428.00
DFRS	E31000010	102538	Goodman Retail Ltd T/As Derby Audi	1	202109	Dec-20	P6	9048733	-43,052.50	Transport-Related Expenditure	3000	Vehicle Purchase	3002	Principal Management	55.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202109	Dec-20	P6	9049246	-1,820.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	758.50
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202109	Dec-20	P6	9049247	-1,050.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	875.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202109	Dec-20	P6	9049248	-1,914.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,595.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202109	Dec-20	P6	9049246	-1,820.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire Station	758.50
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202109	Dec-20	P6	9048749	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	235.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202109	Dec-20	P6	9048807	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	235.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202109	Dec-20	P6	9049123	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	235.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd	1	202109	Dec-20	P6	9049004	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	235.00
DFRS	E31000010	101170	Inchcape Toyota	1	202109	Nov-20	P6	9048725	-375.61	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2410	Operational Assurance	313.01
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials	1	202109	Dec-20	P6	9048803	-70,693.98	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	58,482.48
DFRS	E31000010	100396	Godiva Ltd	1	202109	Dec-20	P6	9049299	-596.64	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	12.00
DFRS	E31000010	100396	Godiva Ltd	1	202109	Dec-20	P6	9049299	-596.64	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	485.20
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202109	Dec-20	P6	9049250	-3,780.66	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	3,150.55
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202109	Dec-20	P6	9049252	-4,859.46	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	4,049.55
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202109	Dec-20	P6	9049045	-4,860.54	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	4,050.45
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202109	Dec-20	P6	9049251	-3,776.34	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	3,146.95
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202109	Dec-20	P6	9049208	-10,799.88	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	8,999.90
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202109	Dec-20	P6	9048746	-3,755.36	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	3,129.51
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202109	Dec-20	P6	9048791	-4,245.90	Transport-Related Expenditure	3202	Tyres	3300	Transport	3,538.27
DFRS	E31000010	102538	Goodman Retail Ltd T/As Derby Audi	1	202109	Dec-20	P6	9048733	-43,052.50	Transport-Related Expenditure	3203	Motor Tax / Licenses	3002	Principal Management	15.00
DFRS	E31000010	100543	Motus Group UK Ltd t/a Motus Commercials	1	202109	Dec-20	P6	9048803	-70,693.98	Transport-Related Expenditure	3204	MOT Test	3300	Transport	515.00
DFRS	E31000010	100443	Howarth Timber	1	202109	Dec-20	P6	9048908	-360.29	Supplies & Services	4000	Operational Equipment Purchase	1016	Staveley Fire Station	300.24
DFRS	E31000010	100545	Rotrex Group Ltd	1	202109	Dec-20	P6	9048760	-408.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	340.00
DFRS	E31000010	100566	Lomo Watersports	1	202109	Dec-20	P6	9048806	-1,328.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,106.67
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202109	Dec-20	P6	9048901	-3,215.28	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	25.00
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202109	Dec-20	P6	9048901	-3,215.28	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,654.40
DFRS	E31000010	102588	Westward Building Services Limited	5	202109	Dec-20	P6	9049084	-7,038.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5,865.00
DFRS	E31000010	101921	Excelerate Technology Limited	5	202109	Dec-20	P6	9049186	-3,976.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,314.10
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	202109	Dec-20	P6	9049220	-923.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	769.50
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202109	Dec-20	P6	9049283	-436.68	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	17.50
DFRS	E31000010	100439	Holmatro Uk Ltd	1	202109	Dec-20	P6	9049283	-436.68	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	346.40
DFRS	E31000010	100578	Machine Mart	1	202109	Dec-20	P6	9049285	-459.76	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	383.12
DFRS	E31000010	100566	Lomo Watersports	1	202109	Dec-20	P6	9049288	-666.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	555.00
DFRS	E31000010	100479	Interspiro AB	1	202109	Nov-20	P6	9048727	-1,284.70	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,284.70
DFRS	E31000010	100479	Interspiro AB	1	202109	Dec-20	P6	9048832	-1,111.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	14.00
DFRS	E31000010	100479	Interspiro AB	1	202109	Dec-20	P6	9048832	-1,111.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,097.25
DFRS	E31000010	100479	Interspiro AB	1	202109	Dec-20	P6	9049051	-1,088.17	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,088.17
DFRS	E31000010	100479	Interspiro AB	1	202109	Dec-20	P6	9049053	-1,648.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	29.00
DFRS	E31000010	100479	Interspiro AB	1	202109	Dec-20	P6	9049053	-1,648.25	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,619.25
DFRS	E31000010	100237	Airservices (UK)	1	202109	Dec-20	P6	9049054	-562.68	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	468.90
DFRS	E31000010	101065	CMT Flexibles Ltd	1	202109	Dec-20	P6	9049292	-482.71	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	402.26
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)	1	202109	Dec-20	P6	9049122	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	101698	CCS Media Ltd	1	202109	Dec-20	P6	9048837	-340.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2.00
DFRS	E31000010	102554	AEC	5	202109	Nov-20	P6	9048840	-7,975.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5,225.00
DFRS	E31000010	101792	Example IT Limited	5	202109	Nov-20	P6	9048883	-12,162.60	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	10,135.50
DFRS	E31000010	102554	AEC	5	202109	Dec-20	P6	9048886	-950.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	950.00
DFRS	E31000010	101792	Example IT Limited	5	202109	Nov-20	P6	9048890	-2,053.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,711.00
DFRS	E31000010	102554	AEC	5	202109	Nov-20	P6	9048911	-1,425.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,425.00

DFRS	E31000010	102554	AEC		5	202109	Nov-20	P6	9048912	-8,200.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5,700.00
DFRS	E31000010	102554	AEC		5	202109	Nov-20	P6	9048840	-7,975.00	Supplies & Services	4100	Computer Hardware/ Software	C300	ICT - Capital	2,750.00
DFRS	E31000010	102554	AEC		5	202109	Nov-20	P6	9048912	-8,200.00	Supplies & Services	4100	Computer Hardware/ Software	C300	ICT - Capital	2,500.00
DFRS	E31000010	102618	Informa Markets (UK) Ltd T/As Barbour		1	202109	Dec-20	P6	9048839	-16,258.61	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	13,548.84
DFRS	E31000010	102072	Phoenix Software Limited		1	202109	Dec-20	P6	9049079	-20,685.45	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	27,237.88
DFRS	E31000010	102072	Phoenix Software Limited		1	202109	Dec-20	P6	9049176	-31,838.52	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	16,537.10
DFRS	E31000010	101803	Systel SA		5	202109	Dec-20	P6	9049249	-26,686.46	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-1,873.54
DFRS	E31000010	101803	Systel SA		5	202109	Dec-20	P6	9049249	-26,686.46	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	102162	Jobtrain Limited		1	202109	Dec-20	P6	9049300	-16,140.00	Supplies & Services	4101	Computer Software Maintenance Contracts	6599	HR and Legal Services	13,450.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202109	Dec-20	P6	9049064	-2,798.40	Supplies & Services	4101	Computer Software Maintenance Contracts	C300	ICT - Capital	2,332.00
DFRS	E31000010	102554	AEC		5	202109	Dec-20	P6	9049012	-1,330.00	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	1,330.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	20.35
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	20.31
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	20.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	20.35
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	20.27
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	236.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202109	Dec-20	P6	9048812	-3,997.31	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,475.79
DFRS	E31000010	100078	BT Global Services		1	202109	Dec-20	P6	9049218	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	6,984.54
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202109	Dec-20	P6	9048747	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	100537	Leicestershire Fire & Rescue		1	202109	Dec-20	P6	9049112	-3,708.00	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,090.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202109	Dec-20	P6	9049115	-3,217.22	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,681.02
DFRS	E31000010	102575	Daisy Corporate Services Trading Ltd		5	202109	Dec-20	P6	9048754	-749.24	Supplies & Services	4301	Phones - Landline	3400	ICT	624.37
DFRS	E31000010	100067	British Telecommunications Plc		1	202109	Dec-20	P6	9049077	-3,523.96	Supplies & Services	4301	Phones - Landline	3400	ICT	2,936.64
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202109	Dec-20	P6	9048736	-3,205.21	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2,671.01
DFRS	E31000010	101698	CCS Media Ltd		1	202109	Dec-20	P6	9048837	-340.80	Supplies & Services	4302	Phones - Mobiles	3400	ICT	282.00
DFRS	E31000010	101698	CCS Media Ltd		1	202109	Dec-20	P6	9048838	-7,686.48	Supplies & Services	4302	Phones - Mobiles	3400	ICT	6,405.40
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202109	Dec-20	P6	9048950	-3,918.51	Supplies & Services	4302	Phones - Mobiles	3400	ICT	3,265.43
DFRS	E31000010	101698	CCS Media Ltd		1	202109	Dec-20	P6	9049175	-312.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	260.00
DFRS	E31000010	101233	Dealership Services Ltd		5	202109	Dec-20	P6	9048828	-490.32	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	408.60
DFRS	E31000010	102063	LS Embroidery Limited		5	202109	Dec-20	P6	9049284	-4,915.80	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	30.00
DFRS	E31000010	102063	LS Embroidery Limited		5	202109	Dec-20	P6	9049284	-4,915.80	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	1,571.50
DFRS	E31000010	102447	Flamepro Global Ltd		5	202109	Dec-20	P6	9049086	-17,548.24	Supplies & Services	4401	Protective Clothing	2200	Response	10.00
DFRS	E31000010	102447	Flamepro Global Ltd		5	202109	Dec-20	P6	9049086	-17,548.24	Supplies & Services	4401	Protective Clothing	2200	Response	14,613.52
DFRS	E31000010	102409	Zedal Ltd		1	202109	Dec-20	P6	9048798	-1,188.00	Supplies & Services	4401	Protective Clothing	4004	Procurement	990.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202109	Dec-20	P6	9049099	-880.00	Supplies & Services	4401	Protective Clothing	4004	Procurement	880.00
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202109	Dec-20	P6	9048931	-1,410.53	Supplies & Services	4401	Protective Clothing	9999	Default	1,175.44
DFRS	E31000010	101765	Bristol Care		1	202109	Dec-20	P6	9048769	-3,530.86	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,042.17
DFRS	E31000010	101765	Bristol Care		1	202109	Dec-20	P6	9048768	-3,134.69	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,612.24
DFRS	E31000010	101765	Bristol Care		1	202109	Dec-20	P6	9048769	-3,530.86	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,900.21

DFRS	E31000010	100727	Plastic Data Card Ltd	1	202109	Dec-20	P6	9049091	-252.00	Supplies & Services	4501	Office Equipment	3500	Corporate Communications	210.00
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	41.84
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	37.65
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	20.92
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	33.47
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	16.73
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	25.10
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	14.43
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	12.55
DFRS	E31000010	102070	Rentokil Initial	1	202109	Dec-20	P6	9049111	-353.67	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	16.73
DFRS	E31000010	101808	Fitness Warehouse Limited	5	202109	Nov-20	P6	9048742	-377.27	Supplies & Services	4511	Fitness Equipment Maintenance	1002	Bakewell Fire Station	314.39
DFRS	E31000010	101808	Fitness Warehouse Limited	5	202109	Nov-20	P6	9049263	-384.00	Supplies & Services	4511	Fitness Equipment Maintenance	1010	Dronfield Fire Station	320.00
DFRS	E31000010	101808	Fitness Warehouse Limited	5	202109	Nov-20	P6	9048743	-270.00	Supplies & Services	4511	Fitness Equipment Maintenance	1107	Long Eaton Fire Station	225.00
DFRS	E31000010	100299	Emcat Ltd	13	202109	Dec-20	P6	9049083	-1,100.21	Supplies & Services	4524	Drinking Water	1111	Ascot Drive Fire station	916.84
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049276	-1,591.20	Supplies & Services	4531	Photocopying Charges - Copy Charges	9000	Fire Service General	1,326.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1011	Glossop Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1013	Matlock Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1016	Staveley Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1101	Alfreton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1106	Ilkeston Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1107	Long Eaton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1110	Swadlincote Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1111	Ascot Drive Fire station	167.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1112	Kingsway Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1113	Nottingham Road Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2110	Prevention Delivery	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2130	Protection - Delivery	170.28
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3200	Technical Services	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3300	Transport	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3500	Corporate Communications	840.15
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4002	Finance	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6000	Operational Training	132.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6503	Occupational Health	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6599	HR and Legal Services	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6600	People and Organisational Development Directorate Costs	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202109	Dec-20	P6	9049280	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202109	Dec-20	P6	9049151	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100247	Derbyshire County Council	4	202109	Nov-20	P6	9048726	-870.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	725.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202109	Dec-20	P6	9048751	-945.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	787.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202109	Dec-20	P6	9048752	-819.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	682.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202109	Dec-20	P6	9048753	-768.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	640.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202109	Dec-20	P6	9049210	-3,436.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,863.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202109	Dec-20	P6	9049258	-1,599.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,332.50
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202109	Dec-20	P6	9048843	-525.25	Supplies & Services	4560	Subsistence	3400	ICT	32.21
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202109	Dec-20	P6	9048843	-525.25	Supplies & Services	4561	Overnight Accommodation	1112	Kingsway Fire Station	120.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049127	-3,597.60	Supplies & Services	4561	Overnight Accommodation	2120	Protection - Policy	320.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049129	-7,195.20	Supplies & Services	4561	Overnight Accommodation	2210	Response - Delivery	320.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049215	-3,597.60	Supplies & Services	4561	Overnight Accommodation	3300	Transport	320.00
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202109	Dec-20	P6	9048843	-525.25	Supplies & Services	4561	Overnight Accommodation	3400	ICT	220.50
DFRS	E31000010	101805	Capita Travel & Events Ltd	1	202109	Dec-20	P6	9048843	-525.25	Supplies & Services	4561	Overnight Accommodation	4504	Inclusion	65.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202109	Dec-20	P6	9049129	-7,195.20	Supplies & Services	4561	Overnight Accommodation	4504	Inclusion	320.00
DFRS	E31000010	102480	Amanzi Safety & Rescue limited	13	202109	Dec-20	P6	9049155	-2,370.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	425.00
DFRS	E31000010	100250	Derbyshire County Council	4	202109	Dec-20	P6	9049076	-1,000.00	Supplies & Services	4581	Subscriptions	3002	Principal Management	1,000.00
DFRS	E31000010	102489	Protect (Whistleblowing Advice) Ltd	5	202109	Dec-20	P6	9049242	-1,113.89	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	928.24
DFRS	E31000010	100852	Signs Express (Derby)	5	202109	Dec-20	P6	9049014	-939.52	Supplies & Services	4583	Marketing and Publicity	2110	Prevention Delivery	782.93
DFRS	E31000010	101965	Fleet ID Limited	1	202109	Nov-20	P6	9049075	-720.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	600.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202109	Dec-20	P6	9048849	-594.00	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	495.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202109	Dec-20	P6	9048850	-1,697.70	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	72.75
DFRS	E31000010	100811	Ruth Lee Ltd	1	202109	Dec-20	P6	9048850	-1,697.70	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	1,342.00
DFRS	E31000010	102552	Concept Engineering Ltd	5	202109	Dec-20	P6	9049187	-1,232.40	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	1,027.00

