

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

Period Mar-23

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	100467	HM Revenue & Customs	1	Mar-23	02/03/2023	P6	9063341	-556,499.04	Employees	1001	Admin Pay	4001	Accountancy	-288.25
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	02/03/2023	P6	9063372	-538.94	Employees	1005	Admin Agency Staff	4001	Accountancy	449.12
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	08/03/2023	P6	9063442	-703.60	Employees	1005	Admin Agency Staff	4001	Accountancy	586.33
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	16/03/2023	P6	9063592	-703.61	Employees	1005	Admin Agency Staff	4001	Accountancy	586.34
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	23/03/2023	P6	9063732	-958.10	Employees	1005	Admin Agency Staff	4001	Accountancy	798.42
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	03/04/2023	P6	9063894	-1,107.80	Employees	1005	Admin Agency Staff	4001	Accountancy	923.17
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Mar-23	05/04/2023	P6	9063968	-853.31	Employees	1005	Admin Agency Staff	4001	Accountancy	711.09
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	09/03/2023	P6	9063480	-1,188.26	Employees	1005	Admin Agency Staff	4001	Accountancy	990.22
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	13/03/2023	P6	9063492	-1,782.40	Employees	1005	Admin Agency Staff	4001	Accountancy	1,485.33
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	14/03/2023	P6	9063551	-1,739.96	Employees	1005	Admin Agency Staff	4001	Accountancy	1,449.97
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	21/03/2023	P6	9063684	-1,655.09	Employees	1005	Admin Agency Staff	4001	Accountancy	1,379.24
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	28/03/2023	P6	9063802	-1,697.52	Employees	1005	Admin Agency Staff	4001	Accountancy	1,414.60
DFRS	E31000010	102815	Macildowie Associates Ltd	5	Mar-23	04/04/2023	P6	9063967	-1,697.52	Employees	1005	Admin Agency Staff	4001	Accountancy	1,414.60
DFRS	E31000010	102362	Penna Plc	1	Mar-23	06/04/2023	P6	9064001	-15,246.00	Employees	1005	Admin Agency Staff	4001	Accountancy	12,705.00
DFRS	E31000010	100247	Derbyshire County Council	4	Mar-23	02/03/2023	P6	9063340	-135,592.49	Employees	1009	Admin Superannuation	4000	Financial Services	14,166.67
DFRS	E31000010	100247	Derbyshire County Council	4	Mar-23	29/03/2023	P6	9063854	-151,271.92	Employees	1009	Admin Superannuation	4000	Financial Services	14,166.67
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1201	Operational Pay	1007	Chesterfield Fire Station	-1,054.35
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1201	Operational Pay	1016	Staveley Fire Station	-19.43
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1201	Operational Pay	1113	Nottingham Road Fire Station	-2,450.17
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	02/03/2023	P6	9063341	-556,499.04	Employees	1301	Control Staff Pay	1000	Command & Control	-1,953.21
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	02/03/2023	P6	9063341	-556,499.04	Employees	1301	Control Staff Pay	1000	Command & Control	-576.51
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	02/03/2023	P6	9063341	-556,499.04	Employees	1301	Control Staff Pay	1000	Command & Control	-432.38
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1301	Control Staff Pay	1000	Command & Control	-1,469.70
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1301	Control Staff Pay	1000	Command & Control	-947.73
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063853	-913,318.27	Employees	1401	Retained Firefighters Retaining Fees	1005	Buxton Fire Station	-10.54
DFRS	E31000010	101810	Cardiff International White Water	5	Mar-23	27/03/2023	P6	9063770	-2,868.00	Employees	1801	Operational Training	6000	Operational Training	2,390.00
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	Mar-23	07/03/2023	P6	9063405	-675.00	Employees	1801	Operational Training	1005	Buxton Fire Station	187.50
DFRS	E31000010	100106	Carsington Sports & Leisure Lt	1	Mar-23	07/03/2023	P6	9063405	-675.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	187.50
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	13/03/2023	P6	9063445	-5,328.00	Employees	1801	Operational Training	6000	Operational Training	3,490.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	13/03/2023	P6	9063468	-5,328.00	Employees	1801	Operational Training	6000	Operational Training	3,490.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	03/04/2023	P6	9063970	-3,150.00	Employees	1801	Operational Training	6000	Operational Training	2,150.00
DFRS	E31000010	102370	HDP Medical Services Ltd	1	Mar-23	06/03/2023	P6	9063368	-395.00	Employees	1801	Operational Training	6000	Operational Training	395.00
DFRS	E31000010	101974	Mainlinefords Limited	13	Mar-23	14/03/2023	P6	9063540	-2,640.00	Employees	1801	Operational Training	6000	Operational Training	330.00
DFRS	E31000010	101974	Mainlinefords Limited	13	Mar-23	14/03/2023	P6	9063540	-2,640.00	Employees	1801	Operational Training	6000	Operational Training	1,870.00
DFRS	E31000010	101176	Outreach Rescue	5	Mar-23	08/03/2023	P6	9063465	-1,662.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,385.00
DFRS	E31000010	101176	Outreach Rescue	5	Mar-23	13/03/2023	P6	9063623	-1,806.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,505.00
DFRS	E31000010	101176	Outreach Rescue	5	Mar-23	29/03/2023	P6	9063832	-1,662.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,385.00
DFRS	E31000010	101176	Outreach Rescue	5	Mar-23	29/03/2023	P6	9063833	-3,756.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,565.00
DFRS	E31000010	101176	Outreach Rescue	5	Mar-23	14/03/2023	P6	9063621	-1,926.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,605.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	29/03/2023	P6	9063839	-3,758.40	Employees	1801	Operational Training	2120	Protection – Policy	1,566.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	29/03/2023	P6	9063839	-3,758.40	Employees	1801	Operational Training	2210	Response – Delivery	1,566.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	10/03/2023	P6	9063427	-4,176.00	Employees	1801	Operational Training	6000	Operational Training	3,480.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	10/03/2023	P6	9063428	-4,176.00	Employees	1801	Operational Training	6000	Operational Training	3,480.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	10/03/2023	P6	9063429	-4,176.00	Employees	1801	Operational Training	6000	Operational Training	3,480.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	02/03/2023	P6	9063464	-3,000.00	Employees	1801	Operational Training	6000	Operational Training	3,000.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	14/03/2023	P6	9063517	-4,176.00	Employees	1801	Operational Training	6000	Operational Training	3,480.00
DFRS	E31000010	Redacted	Redacted	11	Mar-23	21/03/2023	P6	9063686	-4,176.00	Employees	1801	Operational Training	6000	Operational Training	3,480.00
DFRS	E31000010	101035	Xact Consultancy & Training Ltd	1	Mar-23	27/03/2023	P6	9063766	-1,068.00	Employees	1801	Operational Training	2130	Protection – Delivery	890.00
DFRS	E31000010	101035	Xact Consultancy & Training Ltd	1	Mar-23	27/03/2023	P6	9063798	-1,068.00	Employees	1801	Operational Training	2130	Protection – Delivery	890.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Employees	1805	Service Development Training	4505	Business Intelligence	79.00
DFRS	E31000010	100057	Bond Solon Training Ltd	1	Mar-23	17/03/2023	P6	9063696	-5,205.06	Employees	1805	Service Development Training	6601	Service Development	4,337.55
DFRS	E31000010	100057	Bond Solon Training Ltd	1	Mar-23	20/03/2023	P6	9063697	-5,218.48	Employees	1805	Service Development Training	6601	Service Development	4,348.73
DFRS	E31000010	102709	FP Training Ltd	5	Mar-23	09/03/2023	P6	9063537	-26,443.20	Employees	1805	Service Development Training	6601	Service Development	22,036.00
DFRS	E31000010	100474	Institution Of Fire Engineers	1	Mar-23	30/03/2023	P6	9063847	-7,640.00	Employees	1805	Service Development Training	6601	Service Development	7,640.00
DFRS	E31000010	102491	Local Government Association	4	Mar-23	13/03/2023	P6	9063625	-1,896.00	Employees	1805	Service Development Training	3002	Principal Management	395.00

DFRS	E31000010	102806	Remit Group Limited	1	Mar-23	23/02/2023	P6	9063383	-1,437.60	Employees	1805	Service Development Training	6601	Service Development	599.00
DFRS	E31000010	102715	AVC Wise Ltd	5	Mar-23	27/03/2023	P6	9063771	-651.29	Employees	1820	AVC Scheme - Service Charges	4003	Payroll	542.74
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Employees	1850	Recruitment Advertising	3500	Corporate Communications	40.56
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	11/04/2023	P6	9064034	-537.60	Employees	1850	Recruitment Advertising	3003	Office Services	112.00
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	09/03/2023	P6	9063419	-403.20	Employees	1850	Recruitment Advertising	3200	Technical Services	112.00
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	11/04/2023	P6	9064034	-537.60	Employees	1850	Recruitment Advertising	3200	Technical Services	112.00
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	09/03/2023	P6	9063419	-403.20	Employees	1850	Recruitment Advertising	4505	Business Intelligence	112.00
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	11/04/2023	P6	9064034	-537.60	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	102737	Digital Media Ads Limited	5	Mar-23	29/03/2023	P6	9063840	-298.80	Employees	1850	Recruitment Advertising	3400	ICT	249.00
DFRS	E31000010	102799	Global Media Group Servies	1	Mar-23	21/03/2023	P6	9063745	-1,853.20	Employees	1850	Recruitment Advertising	6599	HR and Legal Services	1,544.33
DFRS	E31000010	102328	Haymarket Media Group Limited	1	Mar-23	05/04/2023	P6	9064060	-1,010.40	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	842.00
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	02/03/2023	P6	9063298	-8,747.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,747.00
DFRS	E31000010	100467	HM Revenue & Customs	1	Mar-23	29/03/2023	P6	9063843	-13,147.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	13,147.00
DFRS	E31000010	100247	Derbyshire County Council	4	Mar-23	03/04/2023	P6	9063926	-1,678.25	Employees	1906	Local Government Pension Strain	4000	Financial Services	480.96
DFRS	E31000010	100247	Derbyshire County Council	4	Mar-23	03/04/2023	P6	9063926	-1,678.25	Employees	1906	Local Government Pension Strain	4000	Financial Services	1,197.29
DFRS	E31000010	101259	HMRC	7	Mar-23	15/03/2023	P6	9063553	-1,885.62	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,885.62
DFRS	E31000010	101259	HMRC	7	Mar-23	28/03/2023	P6	9063791	-1,997.74	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,997.74
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	29/03/2023	P6	9063902	-958.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1003	Bolsover Fire Station	175.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	29/03/2023	P6	9063902	-958.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	140.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	12/04/2023	P6	9064063	-468.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	130.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	29/03/2023	P6	9063902	-958.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	328.60
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	04/04/2023	P6	9063942	-1,360.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	1,134.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	12/04/2023	P6	9064063	-468.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	130.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	12/04/2023	P6	9064063	-468.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	130.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	Mar-23	29/03/2023	P6	9063902	-958.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	155.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Mar-23	15/03/2023	P6	9063584	-270.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	225.00
DFRS	E31000010	102516	Derwent Waste Management	5	Mar-23	09/03/2023	P6	9063424	-492.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	410.00
DFRS	E31000010	100299	Emcat Ltd	13	Mar-23	03/04/2023	P6	9063903	-494.86	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	412.38
DFRS	E31000010	100299	Emcat Ltd	13	Mar-23	27/03/2023	P6	9063772	-1,049.76	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	874.80
DFRS	E31000010	100306	Energas	1	Mar-23	06/04/2023	P6	9064007	-311.55	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	259.62
DFRS	E31000010	100312	Environmental Services Ltd	1	Mar-23	23/03/2023	P6	9063727	-504.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	420.00
DFRS	E31000010	100312	Environmental Services Ltd	1	Mar-23	23/03/2023	P6	9063728	-504.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	420.00
DFRS	E31000010	102345	EP Building services Ltd	1	Mar-23	28/03/2023	P6	9063803	-1,158.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	965.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	04/04/2023	P6	9063932	-687.06	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	572.55
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	16/03/2023	P6	9063597	-870.70	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	725.58
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	21/03/2023	P6	9063687	-7,411.69	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	6,176.41
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	04/04/2023	P6	9063931	-744.53	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	620.44
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	14/03/2023	P6	9063598	-870.70	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	725.58
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	21/03/2023	P6	9063688	-6,532.04	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	5,443.37
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	01/03/2023	P6	9063285	-3,974.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	3,312.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	15/03/2023	P6	9063547	-2,767.21	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	2,306.01
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	04/04/2023	P6	9063943	-605.26	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	504.38
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	Mar-23	13/03/2023	P6	9063456	-1,800.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	160.00
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	Mar-23	13/03/2023	P6	9063456	-1,800.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	229.50
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	Mar-23	13/03/2023	P6	9063456	-1,800.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	306.50
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	Mar-23	13/03/2023	P6	9063456	-1,800.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	804.67
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	Mar-23	04/04/2023	P6	9063934	-11,698.56	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	9,748.80
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	85.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1104	Duffield Fire Station	85.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	221.25
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	69.74
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1108	Melbourne Fire Station	85.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	186.23
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	251.23
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	1,585.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	13/03/2023	P6	9063455	-3,208.75	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	105.50
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	Mar-23	13/03/2023	P6	9063471	-3,022.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	2,518.50
DFRS	E31000010	102367	Lindsay Phillips Property Care Ltd	1	Mar-23	10/03/2023	P6	9063441	-636.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	530.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-23	13/03/2023	P6	9063451	-841.89	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	-0.01
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	Mar-23	13/03/2023	P6	9063451	-841.89	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	701.58
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Mar-23	16/03/2023	P6	9063595	-2,992.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	42.05
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Mar-23	03/04/2023	P6	9063904	-978.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	472.13
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Mar-23	16/03/2023	P6	9063595	-2,992.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	518.13

DFRS	E31000010	102667	Overton Electrical Services Ltd		5	Mar-23	03/04/2023	P6	9063904	-978.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	343.35
DFRS	E31000010	102667	Overton Electrical Services Ltd		5	Mar-23	16/03/2023	P6	9063595	-2,992.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	1,554.19
DFRS	E31000010	102667	Overton Electrical Services Ltd		5	Mar-23	16/03/2023	P6	9063595	-2,992.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	379.58
DFRS	E31000010	101297	Peak Pest Control		5	Mar-23	27/03/2023	P6	9063760	-4,400.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	4,400.00
DFRS	E31000010	101583	Pickerings Europe Ltd		1	Mar-23	13/03/2023	P6	9063484	-308.47	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	257.06
DFRS	E31000010	101583	Pickerings Europe Ltd		1	Mar-23	20/03/2023	P6	9063660	-865.73	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	721.44
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	353.35
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	15/03/2023	P6	9063568	-440.93	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	367.44
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	215.00
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	416.15
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	15/03/2023	P6	9063566	-1,569.12	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	1,307.60
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	202.50
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Hearon Fire Station	362.50
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	331.08
DFRS	E31000010	102101	Pidcock & Beastall Limited		5	Mar-23	04/04/2023	P6	9063952	-2,452.90	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	163.50
DFRS	E31000010	Redacted	Redacted		11	Mar-23	27/03/2023	P6	9063784	-366.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	366.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	29/03/2023	P6	9063806	-1,778.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1012	Hathersage Fire Station	1,482.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	27/03/2023	P6	9063761	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	230.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	13/03/2023	P6	9063450	-324.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	270.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	04/04/2023	P6	9063955	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	260.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	27/03/2023	P6	9063787	-345.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	288.00
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	Mar-23	04/04/2023	P6	9063944	-1,164.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	970.00
DFRS	E31000010	102669	Stobuild Ltd		5	Mar-23	16/03/2023	P6	9063593	-547.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	139.92
DFRS	E31000010	102669	Stobuild Ltd		5	Mar-23	16/03/2023	P6	9063593	-547.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1008	Clay Cross Fire Station	76.40
DFRS	E31000010	102669	Stobuild Ltd		5	Mar-23	16/03/2023	P6	9063593	-547.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	71.40
DFRS	E31000010	102669	Stobuild Ltd		5	Mar-23	16/03/2023	P6	9063593	-547.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	71.40
DFRS	E31000010	102669	Stobuild Ltd		5	Mar-23	16/03/2023	P6	9063593	-547.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	97.11
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	Mar-23	01/03/2023	P6	9063337	-1,999.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,666.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd		1	Mar-23	06/03/2023	P6	9063371	-1,999.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,666.00
DFRS	E31000010	102628	Attenborough Doors Ltd		5	Mar-23	04/04/2023	P6	9063911	-1,749.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	1,458.00
DFRS	E31000010	102628	Attenborough Doors Ltd		5	Mar-23	04/04/2023	P6	9063910	-2,163.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	1,803.00
DFRS	E31000010	102628	Attenborough Doors Ltd		5	Mar-23	04/04/2023	P6	9063912	-1,923.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	1,603.00
DFRS	E31000010	100250	Derbyshire County Council		4	Mar-23	16/03/2023	P6	9063579	-7,380.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	6,150.00
DFRS	E31000010	102345	EP Building services Ltd		1	Mar-23	15/03/2023	P6	9063567	-2,478.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	2,065.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1001	Ashbourne Fire Station	355.38
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1001	Ashbourne Fire Station	136.36
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	30/03/2023	P6	9063855	-2,755.26	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	2,296.05
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	188.40
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	401.47
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	394.12
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,169.53
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	461.90
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	134.05
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	30/03/2023	P6	9063856	-988.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	824.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	271.95
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1102	Belper Fire Station	394.78
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	1,272.59
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	192.51
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	328.29
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	2,677.51
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	394.37
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	915.13
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	584.86
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	475.85
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	1,064.78
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	21/03/2023	P6	9063703	-1,795.76	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	1,496.47
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	27/03/2023	P6	9063781	-12,291.77	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	10,243.14
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	15/03/2023	P6	9063583	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	-31.35
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	15/03/2023	P6	9063583	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	-23.76
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	28/02/2023	P6	9063426	-6,274.07	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	100.15
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	15/03/2023	P6	9063583	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	3,182.27
DFRS	E31000010	100322	Europa Electrical Ltd		1	Mar-23	11/04/2023	P6	9064045	-8,662.86	Premises-Related Expenditure	2050	Building Maintenance - Planned	3106	Matlock - Turnpike Close Accommodation	533.46
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd		5	Mar-23	24/03/2023	P6	9063764	-6,330.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	5,275.00

DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	Mar-23	14/03/2023	P6	9063535	-7,176.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1004	Bradwell Fire Station	5,980.00
DFRS	E31000010	102713	KFT Fire Trainer GmbH	5	Mar-23	22/03/2023	P6	9063736	-17,240.33	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	14,366.94
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	Mar-23	13/03/2023	P6	9063454	-10,850.47	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	9,042.06
DFRS	E31000010	102459	SMS Environment Limited	5	Mar-23	15/03/2023	P6	9063591	-1,250.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,042.00
DFRS	E31000010	102659	Yorkshire Diesel Power	5	Mar-23	28/02/2023	P6	9063335	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00
DFRS	E31000010	102659	Yorkshire Diesel Power	5	Mar-23	11/04/2023	P6	9064046	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	100.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	07/03/2023	P6	9063403	-38,826.80	Premises-Related Expenditure	2100	Electricity	3100	Property	754.25
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	07/03/2023	P6	9063403	-38,826.80	Premises-Related Expenditure	2100	Electricity	3100	Property	31,695.68
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	12/04/2023	P6	9064066	-45,126.84	Premises-Related Expenditure	2100	Electricity	3100	Property	-150.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	12/04/2023	P6	9064066	-45,126.84	Premises-Related Expenditure	2100	Electricity	3100	Property	836.24
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	12/04/2023	P6	9064066	-45,126.84	Premises-Related Expenditure	2100	Electricity	3100	Property	36,998.98
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	22/03/2023	P6	9063700	-529.39	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	-33.50
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	22/03/2023	P6	9063700	-529.39	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	223.52
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	100.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	22/03/2023	P6	9063700	-529.39	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	-33.50
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Mar-23	22/03/2023	P6	9063700	-529.39	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	344.47
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Mar-23	20/01/2023	P6	9063408	-130,557.55	Premises-Related Expenditure	2101	Gas	3100	Property	1,048.84
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Mar-23	20/01/2023	P6	9063408	-130,557.55	Premises-Related Expenditure	2101	Gas	3100	Property	107,880.17
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Mar-23	16/03/2023	P6	9063667	-54,984.94	Premises-Related Expenditure	2101	Gas	3100	Property	443.85
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Mar-23	16/03/2023	P6	9063667	-54,984.94	Premises-Related Expenditure	2101	Gas	3100	Property	45,432.26
DFRS	E31000010	100967	United Utilities Water Plc	1	Mar-23	07/03/2023	P6	9063414	-383.14	Premises-Related Expenditure	2103	Water Rates	3107	Glossop - Whitfield Park Accommodation	383.14
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	14/03/2023	P6	9063506	-524.71	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	524.71
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	12/04/2023	P6	9064062	-591.19	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	591.19
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	22/03/2023	P6	9063701	-465.95	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	465.95
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	11/04/2023	P6	9064048	-268.48	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	268.48
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	27/03/2023	P6	9063751	-354.55	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	354.55
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	14/03/2023	P6	9063534	-403.90	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	403.90
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	27/03/2023	P6	9063752	-302.66	Premises-Related Expenditure	2103	Water Rates	1011	Alfreton Fire Station	302.66
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	14/03/2023	P6	9063529	-443.98	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	443.98
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	11/04/2023	P6	9064043	-490.18	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	490.18
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	07/03/2023	P6	9063404	-839.86	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	839.86
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	07/03/2023	P6	9063402	-563.36	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	563.36
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	17/03/2023	P6	9063610	-1,481.84	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	1,481.84
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	04/04/2023	P6	9064038	-337.05	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	337.05
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	11/04/2023	P6	9064040	-317.31	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	317.31
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	29.88
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	44.58
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	28.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	34.85
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1003	Bolsover Fire Station	32.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	7.47
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	14.86
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	107.68
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	98.94
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	32.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1007	Chesterfield Fire Station	37.08
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1008	Clay Cross Fire Station	39.06
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1009	Clowne Fire Station	32.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1010	Dronfield Fire Station	45.51
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	32.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	28.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	27.88
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	37.35
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	29.72
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064004	-268.60	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1016	Staveley Fire Station	37.08
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	26.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	37.24
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	37.08
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	26.20

DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	26.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	26.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	26.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Hleanor Fire Station	28.04
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Hleanor Fire Station	27.88
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	37.24
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	37.08
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	37.24
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	46.35
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	26.20
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	32.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	61.64
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	67.38
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	76.74
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	68.52
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	74.48
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	92.70
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	37.24
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	46.35
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	13/03/2023	P6	9063469	-1,009.92	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	29.88
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Mar-23	06/04/2023	P6	9064006	-1,095.76	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	37.15
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	26,531.50
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	46,834.75
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	24,561.75
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	64,368.75
DFRS	E31000010	100671	N T Killingley Ltd	1	Mar-23	01/03/2023	P6	9063336	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	100671	N T Killingley Ltd	1	Mar-23	29/03/2023	P6	9063837	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	102409	Zedal Ltd	1	Mar-23	22/03/2023	P6	9063689	-403.87	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	336.56
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Mar-23	01/03/2023	P6	9063294	-6,011.26	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	5,009.38
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2206	Building Service Charge	3111	Butterley HQ	49,044.00
DFRS	E31000010	102174	DPFP LLP	1	Mar-23	22/02/2023	P6	9063409	-330,922.50	Premises-Related Expenditure	2206	Building Service Charge	3112	Joint Training Centre	70,428.00
DFRS	E31000010	102763	Bristol Street Motors	1	Mar-23	24/03/2023	P6	9063769	-14,615.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Mar-23	13/03/2023	P6	9063463	-2,961.12	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	2,467.60
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Mar-23	13/03/2023	P6	9063483	-2,702.16	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	2,251.80
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Mar-23	13/03/2023	P6	9063466	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	250.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Mar-23	13/03/2023	P6	9063467	-2,702.16	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	2,251.80
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Mar-23	13/03/2023	P6	9063459	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	250.00
DFRS	E31000010	100402	B & F Gratton	13	Mar-23	29/03/2023	P6	9063831	-872.36	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection – Delivery	726.97
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	52.70
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1112	Kingsway Fire Station	52.70
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	52.70
DFRS	E31000010	102422	Bristol Street Motors	1	Mar-23	28/03/2023	P6	9063793	-471.22	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	392.68
DFRS	E31000010	101170	Inchcape Toyota	1	Mar-23	05/04/2023	P6	9063980	-2,072.33	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection – Delivery	1,726.94
DFRS	E31000010	101204	Keltruck Limited	1	Mar-23	01/03/2023	P6	9063293	-3,362.16	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1104	Duffield Fire Station	2,801.80
DFRS	E31000010	101204	Keltruck Limited	1	Mar-23	14/03/2023	P6	9063614	-345.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1110	Swadlincote Fire Station	288.00
DFRS	E31000010	101203	Keltruck Limited	1	Mar-23	05/04/2023	P6	9063963	-1,384.32	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,153.60
DFRS	E31000010	101203	Keltruck Limited	1	Mar-23	27/03/2023	P6	9063758	-3,099.36	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1008	Clay Cross Fire Station	2,582.80
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	Mar-23	03/04/2023	P6	9063897	-2,262.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	1,885.00
DFRS	E31000010	101190	Mitchell Powersystems	5	Mar-23	13/03/2023	P6	9063482	-2,165.14	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,804.28
DFRS	E31000010	100543	Motus Commercial	1	Mar-23	05/04/2023	P6	9063974	-269.53	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response – Delivery	224.61
DFRS	E31000010	100543	Motus Commercial	1	Mar-23	29/03/2023	P6	9063834	-384.59	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3200	Technical Services	320.49
DFRS	E31000010	100543	Motus Commercial	1	Mar-23	06/03/2023	P6	9063353	-70,607.03	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	58,839.19
DFRS	E31000010	100543	Motus Commercial	1	Mar-23	03/04/2023	P6	9063891	-38,073.71	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	31,728.09
DFRS	E31000010	102730	PB Auto Electrics Ltd	1	Mar-23	20/03/2023	P6	9063636	-346.78	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3200	Technical Services	288.98
DFRS	E31000010	101181	Supply + Limited	5	Mar-23	05/04/2023	P6	9063962	-89,751.50	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	74,792.92
DFRS	E31000010	101292	SvTech Ltd	5	Mar-23	07/03/2023	P6	9063379	-312.00	Transport-Related Expenditure	3101	Fleet Modification	1005	Buxton Fire Station	260.00
DFRS	E31000010	101292	SvTech Ltd	5	Mar-23	07/03/2023	P6	9063380	-312.00	Transport-Related Expenditure	3101	Fleet Modification	1005	Buxton Fire Station	260.00
DFRS	E31000010	101292	SvTech Ltd	5	Mar-23	07/03/2023	P6	9063378	-312.00	Transport-Related Expenditure	3101	Fleet Modification	1112	Kingsway Fire Station	260.00
DFRS	E31000010	101292	SvTech Ltd	5	Mar-23	07/03/2023	P6	9063381	-312.00	Transport-Related Expenditure	3101	Fleet Modification	6000	Operational Training	260.00
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	Mar-23	06/03/2023	P6	9063349	-6,448.58	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	5,373.92
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	Mar-23	04/04/2023	P6	9063949	-9,086.62	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	7,572.26

DFRS	E31000010	102763	Bristol Street Motors	1	Mar-23	24/03/2023	P6	9063769	-14,615.00	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	25.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Mar-23	11/04/2023	P6	9064024	-5,235.31	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	4,362.76
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Mar-23	03/04/2023	P6	9063892	-3,478.61	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	2,898.84
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Mar-23	11/04/2023	P6	9064021	-3,506.45	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	2,922.04
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Mar-23	04/04/2023	P6	9063895	-1,901.47	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	1,584.56
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Mar-23	11/04/2023	P6	9064027	-13,921.39	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	11,601.16
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063539	-6,749.46	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	5,624.55
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	16/03/2023	P6	9063577	-6,749.46	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	5,624.55
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063574	-4,499.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1011	Glossop Fire Station	3,749.70
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063552	-4,499.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	3,749.70
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063541	-4,499.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	3,749.70
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063545	-4,499.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	3,749.70
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	16/03/2023	P6	9063559	-4,499.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	3,749.70
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	15/03/2023	P6	9063550	-4,501.14	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	3,750.95
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd	5	Mar-23	16/03/2023	P6	9063571	-7,500.90	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	6,250.75
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/03/2023	P6	9063355	-418.95	Transport-Related Expenditure	3202	Tyres	1005	Buxton Fire Station	12.26
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/04/2023	P6	9064067	-1,726.49	Transport-Related Expenditure	3202	Tyres	1005	Buxton Fire Station	273.78
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/03/2023	P6	9063355	-418.95	Transport-Related Expenditure	3202	Tyres	1007	Chesterfield Fire Station	117.94
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/04/2023	P6	9064067	-1,726.49	Transport-Related Expenditure	3202	Tyres	1010	Dronfield Fire Station	383.97
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/04/2023	P6	9064067	-1,726.49	Transport-Related Expenditure	3202	Tyres	1105	Hearon Fire Station	486.44
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/04/2023	P6	9064067	-1,726.49	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	294.56
DFRS	E31000010	100869	Ats Euromaster Limited	1	Mar-23	06/03/2023	P6	9063355	-418.95	Transport-Related Expenditure	3202	Tyres	3300	Transport	218.94
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/04/2023	P6	9063987	-5,337.19	Transport-Related Expenditure	3202	Tyres	1007	Chesterfield Fire Station	3,505.26
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/04/2023	P6	9063987	-5,337.19	Transport-Related Expenditure	3202	Tyres	1008	Clay Cross Fire Station	408.75
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/04/2023	P6	9063987	-5,337.19	Transport-Related Expenditure	3202	Tyres	1111	Ascot Drive Fire station	30.90
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/03/2023	P6	9063364	-576.71	Transport-Related Expenditure	3202	Tyres	3300	Transport	8.25
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/03/2023	P6	9063364	-576.71	Transport-Related Expenditure	3202	Tyres	3300	Transport	43.80
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	01/12/2022	P6	9063481	-7,716.65	Transport-Related Expenditure	3202	Tyres	3300	Transport	6,430.54
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/04/2023	P6	9063987	-5,337.19	Transport-Related Expenditure	3202	Tyres	3300	Transport	502.75
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	Mar-23	06/03/2023	P6	9063364	-576.71	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	428.54
DFRS	E31000010	102763	Bristol Street Motors	1	Mar-23	24/03/2023	P6	9063769	-14,615.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	190.00
DFRS	E31000010	101125	SG Equipment Finance Ltd	1	Mar-23	03/04/2023	P6	9063890	-2,052.00	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	855.00
DFRS	E31000010	101125	SG Equipment Finance Ltd	1	Mar-23	03/04/2023	P6	9063890	-2,052.00	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	1,026.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	16.60
DFRS	E31000010	100436	Anglocc Limited	1	Mar-23	21/03/2023	P6	9063714	-403.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	336.00
DFRS	E31000010	102671	Aqualeisure	5	Mar-23	16/03/2023	P6	9063637	-3,857.32	Supplies & Services	4000	Operational Equipment Purchase	2110	Prevention Delivery	348.00
DFRS	E31000010	102671	Aqualeisure	5	Mar-23	16/03/2023	P6	9063637	-3,857.32	Supplies & Services	4000	Operational Equipment Purchase	2210	Response - Delivery	2,866.43
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	Mar-23	21/03/2023	P6	9063680	-527.62	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	39.68
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd	1	Mar-23	21/03/2023	P6	9063680	-527.62	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	400.00
DFRS	E31000010	100752	Dipt Protrade	1	Mar-23	23/03/2023	P6	9063778	-14,652.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	12,210.00
DFRS	E31000010	102577	KC Hire and Sales	5	Mar-23	04/04/2023	P6	9063940	-1,587.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,323.00
DFRS	E31000010	100656	Northern Diver International	1	Mar-23	05/04/2023	P6	9063958	-5,602.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	4,668.50
DFRS	E31000010	102540	Redbrick Print Solutions LLP	13	Mar-23	01/03/2023	P6	9063262	-612.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	510.00
DFRS	E31000010	102066	Scott Health & Safety Limited	1	Mar-23	22/03/2023	P6	9063712	-383.04	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	319.20
DFRS	E31000010	100845	Shepherd Hydraulics	1	Mar-23	13/03/2023	P6	9063437	-410.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	342.00
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	Mar-23	21/03/2023	P6	9063682	-6,950.47	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5,792.06
DFRS	E31000010	100011	The Wolf Safety Lamp Co	1	Mar-23	08/03/2023	P6	9063416	-600.65	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	500.54
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Mar-23	20/03/2023	P6	9063641	-299.23	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	249.36
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Mar-23	22/03/2023	P6	9063711	-598.46	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	498.72
DFRS	E31000010	100784	Respirex	1	Mar-23	01/03/2023	P6	9063344	-5,130.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	4,275.00
DFRS	E31000010	102351	Revolution Air Services Ltd	1	Mar-23	28/03/2023	P6	9063794	-348.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	290.00
DFRS	E31000010	100306	Energas	1	Mar-23	10/03/2023	P6	9063502	-345.26	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	287.72
DFRS	E31000010	100306	Energas	1	Mar-23	04/04/2023	P6	9063957	-345.26	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	287.72
DFRS	E31000010	102380	Flogas Medical Gases	1	Mar-23	13/03/2023	P6	9063438	-532.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	444.00
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Mar-23	16/03/2023	P6	9063638	-976.85	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	814.04
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Mar-23	17/03/2023	P6	9063663	-299.23	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	249.36
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Mar-23	21/03/2023	P6	9063685	-570.26	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	475.22
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	112.58
DFRS	E31000010	100322	Europa Electrical Ltd	1	Mar-23	04/04/2023	P6	9063956	-1,932.00	Supplies & Services	4100	Computer Hardware/ Software	3111	Butterley HQ	1,610.00
DFRS	E31000010	101792	Example IT Limited	5	Mar-23	01/03/2023	P6	9063322	-659.52	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	549.60
DFRS	E31000010	101792	Example IT Limited	5	Mar-23	21/03/2023	P6	9063729	-69,103.80	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	57,586.50
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	28/02/2023	P6	9063317	-665.46	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	554.55
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	28/02/2023	P6	9063320	-1,511.82	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,259.85

DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	15/03/2023	P6	9063564	-1,649.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,374.33
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	15/03/2023	P6	9063565	-1,864.79	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,553.99
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	17/03/2023	P6	9063639	-5,645.33	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,704.44
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	20/03/2023	P6	9063640	-4,060.73	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,383.94
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	20/03/2023	P6	9063642	-1,951.76	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,626.47
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	24/03/2023	P6	9063746	-359.88	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	299.90
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	05/04/2023	P6	9064011	-3,239.95	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,699.96
DFRS	E31000010	100751	Probrand Ltd	1	Mar-23	06/03/2023	P6	9063494	-2,016.84	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,680.70
DFRS	E31000010	100751	Probrand Ltd	1	Mar-23	17/03/2023	P6	9063629	-351.36	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	292.80
DFRS	E31000010	100804	R S Components Ltd	1	Mar-23	13/03/2023	P6	9063495	-815.23	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	679.36
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	Mar-23	27/03/2023	P6	9063748	-744.73	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	620.61
DFRS	E31000010	102822	Vohkus Ltd	5	Mar-23	05/04/2023	P6	9063959	-26,511.60	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	22,093.00
DFRS	E31000010	102822	Vohkus Ltd	5	Mar-23	05/04/2023	P6	9064013	-9,579.14	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5.00
DFRS	E31000010	102822	Vohkus Ltd	5	Mar-23	05/04/2023	P6	9064013	-9,579.14	Supplies & Services	4100	Computer Hardware/ Software	3800	Tri Control Centre - Accountable Body Management	7,977.62
DFRS	E31000010	100236	3TC Software	1	Mar-23	16/03/2023	P6	9063573	-624.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	520.00
DFRS	E31000010	100030	Barclaycard Payments	1	Mar-23	22/03/2023	P6	9063721	-994.30	Supplies & Services	4101	Computer Software Maintenance Contracts	4002	Finance	10.00
DFRS	E31000010	101586	Civica UK Limited	1	Mar-23	13/03/2023	P6	9063461	-1,567.20	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	1,306.00
DFRS	E31000010	102434	IT Governance Ltd	5	Mar-23	28/02/2023	P6	9063318	-360.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	300.00
DFRS	E31000010	100720	Pillar Uk Ltd	1	Mar-23	06/03/2023	P6	9063382	-825.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	687.50
DFRS	E31000010	102794	Reveal Media Ltd	5	Mar-23	13/03/2023	P6	9063477	-3,534.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,945.00
DFRS	E31000010	102546	Sapphire Technologies Limited	5	Mar-23	02/03/2023	P6	9063323	-17,867.64	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	14,889.70
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	Mar-23	27/03/2023	P6	9063765	-2,820.10	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,350.08
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	Mar-23	16/03/2023	P6	9063602	-621.05	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	517.54
DFRS	E31000010	102533	Voicepower Ltd	5	Mar-23	14/03/2023	P6	9063562	-718.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	599.00
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	Mar-23	14/03/2023	P6	9063561	-16,898.71	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	50.00
DFRS	E31000010	102430	Linkwaves Technologies Limited	13	Mar-23	14/03/2023	P6	9063561	-16,898.71	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	14,032.26
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	13,460.00
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-23	13/03/2023	P6	9063496	-6,735.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	2,592.00
DFRS	E31000010	101154	Airwave Solutions Limited	1	Mar-23	13/03/2023	P6	9063496	-6,735.45	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,020.88
DFRS	E31000010	101325	BinaryFold4 Ltd	5	Mar-23	06/03/2023	P6	9063485	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	100067	British Telecommunications Plc	1	Mar-23	13/03/2023	P6	9063500	-4,136.66	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,967.97
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	132.98
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	132.25
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	395.54
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	130.68
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	118.96
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	118.96
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	102.45
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	395.54
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	122.62
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1105	Hleanor Fire Station	127.76
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	134.18
DFRS	E31000010	100078	BT Global Services	1	Mar-23	03/03/2023	P6	9063342	-693.92	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	578.27
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,425.24
DFRS	E31000010	100078	BT Global Services	1	Mar-23	21/03/2023	P6	9063681	-693.92	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	578.27
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	325.36

DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Mar-23	19/01/2023	P6	9063661	-8,955.37	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,425.24
DFRS	E31000010	101788	MPS Networks Ltd	5	Mar-23	10/02/2023	P6	9063417	-294.01	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	47.91
DFRS	E31000010	101788	MPS Networks Ltd	5	Mar-23	10/02/2023	P6	9063417	-294.01	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	197.10
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	240.96
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	240.96
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	52.25
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	240.96
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	215.43
DFRS	E31000010	102381	PPL PRS Limited	1	Mar-23	09/03/2023	P6	9063439	-3,256.80	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	215.43
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	61.47
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	48.25
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.41
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	64.95
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	64.59
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	660.95
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	663.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	2,353.57
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	2,353.06
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	13/03/2023	P6	9063460	-20,528.26	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Mar-23	06/04/2023	P6	9064023	-4,376.17	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
DFRS	E31000010	102165	Home Office	4	Mar-23	16/03/2023	P6	9063575	-38,480.36	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	32,066.97
DFRS	E31000010	100067	British Telecommunications Plc	1	Mar-23	13/03/2023	P6	9063500	-4,136.66	Supplies & Services	4301	Phones - Landline	1000	Command & Control	1,479.25
DFRS	E31000010	101033	EE Limited	1	Mar-23	13/03/2023	P6	9063497	-1,150.56	Supplies & Services	4302	Phones - Mobiles	3400	ICT	958.80
DFRS	E31000010	102164	Everything Everywhere	1	Mar-23	27/03/2023	P6	9063774	-1,074.91	Supplies & Services	4302	Phones - Mobiles	3400	ICT	895.76
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Mar-23	15/03/2023	P6	9063558	-829.13	Supplies & Services	4302	Phones - Mobiles	3400	ICT	690.94
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Mar-23	20/03/2023	P6	9063655	-573.60	Supplies & Services	4302	Phones - Mobiles	3400	ICT	478.00
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Mar-23	20/03/2023	P6	9063656	-14,970.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	12,475.00
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Mar-23	20/03/2023	P6	9063657	-16,320.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	13,600.00
DFRS	E31000010	100988	Vodafone Limited	1	Mar-23	24/03/2023	P6	9063735	-1,142.33	Supplies & Services	4302	Phones - Mobiles	3400	ICT	20.00
DFRS	E31000010	100988	Vodafone Limited	1	Mar-23	24/03/2023	P6	9063735	-1,142.33	Supplies & Services	4302	Phones - Mobiles	3400	ICT	935.28
DFRS	E31000010	102707	Samuel Brothers (St Paul's) Ltd	5	Mar-23	14/02/2023	P6	9063325	-920.30	Supplies & Services	4400	Clothing and Uniform	2200	Response	10.42
DFRS	E31000010	102707	Samuel Brothers (St Paul's) Ltd	5	Mar-23	14/02/2023	P6	9063325	-920.30	Supplies & Services	4400	Clothing and Uniform	2200	Response	756.50
DFRS	E31000010	101765	Bristol Care	1	Mar-23	15/03/2023	P6	9063691	-8,556.78	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,900.31
DFRS	E31000010	101765	Bristol Care	1	Mar-23	15/03/2023	P6	9063691	-8,556.78	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,024.10
DFRS	E31000010	101765	Bristol Care	1	Mar-23	15/03/2023	P6	9063691	-8,556.78	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	3,206.24



DFRS	E31000010	Redacted	Redacted	11	Mar-23	27/03/2023	P6	9063780	-700.00	Supplies & Services	4500	Furniture	3100	Property	700.00
DFRS	E31000010	101808	Fitness Warehouse Limited	5	Mar-23	13/02/2023	P6	9063385	-278.39	Supplies & Services	4511	Fitness Equipment Maintenance	3112	Joint Training Centre	231.99
DFRS	E31000010	Redacted	Redacted	11	Mar-23	15/03/2023	P6	9063549	-378.00	Supplies & Services	4523	Catering/Food & Beverages	2110	Prevention Delivery	378.00
DFRS	E31000010	102161	The Cob Stop	5	Mar-23	11/04/2023	P6	9064035	-550.80	Supplies & Services	4523	Catering/Food & Beverages	6601	Service Development	459.00
DFRS	E31000010	101578	The Salvation Army	1	Mar-23	22/03/2023	P6	9063705	-266.85	Supplies & Services	4526	Emergency Catering at Fires	2200	Response	266.85
DFRS	E31000010	101578	The Salvation Army	1	Mar-23	22/03/2023	P6	9063706	-269.62	Supplies & Services	4526	Emergency Catering at Fires	2200	Response	269.62
DFRS	E31000010	101578	The Salvation Army	1	Mar-23	22/03/2023	P6	9063709	-256.57	Supplies & Services	4526	Emergency Catering at Fires	2200	Response	256.57
DFRS	E31000010	102811	Ratcliff & Roper (Printers) Ltd	5	Mar-23	07/03/2023	P6	9063394	-807.00	Supplies & Services	4530	Printing	3500	Corporate Communications	807.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	23/03/2023	P6	9063740	-1,023.56	Supplies & Services	4531	Photocopying charges - Rental Charges	4004	Procurement	852.97
DFRS	E31000010	102805	Banner Business Solutions Ltd	1	Mar-23	14/03/2023	P6	9063515	-374.40	Supplies & Services	4532	Stationery	3003	Office Services	312.00
DFRS	E31000010	100802	Royal Mail Group Ltd	1	Mar-23	01/03/2023	P6	9063287	-348.00	Supplies & Services	4533	Postage	3003	Office Services	290.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1005	Buxton Fire Station	76.62
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1007	Chesterfield Fire Station	76.62
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1011	Glossop Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1013	Matlock Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1016	Staveley Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1101	Alfreton Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1106	Ilkeston Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1107	Long Eaton Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1109	Ripley Fire Station	59.61
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1110	Swadlincote Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	1113	Nottingham Road Fire Station	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	2110	Prevention Delivery	76.62
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	3111	Butterley HQ	94.50
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	3112	Joint Training Centre	59.61
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	59.61
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	4004	Procurement	55.80
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	6503	Occupational Health	111.60
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Mar-23	16/03/2023	P6	9063753	-2,941.67	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,208.55
DFRS	E31000010	100071	Canal & River Trust	4	Mar-23	22/03/2023	P6	9063710	-862.11	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	862.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	27/02/2023	P6	9063249	-2,466.13	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	2,055.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	01/03/2023	P6	9063289	-908.83	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	757.36
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	01/03/2023	P6	9063290	-1,866.13	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,555.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	14/03/2023	P6	9063536	-1,866.13	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,555.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063989	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	30/03/2023	P6	9063990	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063991	-1,801.70	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,501.42
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063992	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063993	-415.55	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	346.29
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063994	-1,866.13	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,555.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063996	-908.83	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	757.36
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063997	-1,866.13	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,555.11
DFRS	E31000010	100838	Severn Trent Water	1	Mar-23	03/04/2023	P6	9063999	-1,508.83	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,257.36
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	Mar-23	23/03/2023	P6	9063730	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	Mar-23	23/03/2023	P6	9063731	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd	5	Mar-23	15/03/2023	P6	9063523	-442.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	10.00
DFRS	E31000010	102503	Physio Med Ltd	5	Mar-23	15/03/2023	P6	9063523	-442.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	45.00
DFRS	E31000010	102503	Physio Med Ltd	5	Mar-23	15/03/2023	P6	9063523	-442.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	157.00
DFRS	E31000010	102503	Physio Med Ltd	5	Mar-23	15/03/2023	P6	9063523	-442.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	230.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	02/03/2023	P6	9063331	-576.96	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	480.80
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	02/03/2023	P6	9063332	-2,373.12	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,977.60
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	02/03/2023	P6	9063333	-5,797.08	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	4,830.90
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	02/03/2023	P6	9063334	-1,141.44	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	951.20
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	05/04/2023	P6	9064020	-2,990.88	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,492.40
DFRS	E31000010	100072	Browne Jacobson Lip	1	Mar-23	06/04/2023	P6	9064022	-4,200.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	4,200.00
DFRS	E31000010	102091	Cabinet Office	4	Mar-23	23/03/2023	P6	9063737	-1,190.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,190.00
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	06/04/2023	P6	9064010	-900.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	750.00
DFRS	E31000010	100731	Derbyshire Police Authority	4	Mar-23	30/03/2023	P6	9063848	-1,563.55	Supplies & Services	4553	Professional Fees	6500	Human Resources - Services	1,302.96
DFRS	E31000010	100268	Drivercheck Ltd	1	Mar-23	09/03/2023	P6	9063421	-278.16	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	231.80
DFRS	E31000010	100452	Improvement & Development Agency for Local Gov	4	Mar-23	03/04/2023	P6	9063925	-4,762.69	Supplies & Services	4553	Professional Fees	9000	Fire Service General	3,968.91
DFRS	E31000010	102491	Local Government Association	4	Mar-23	05/04/2023	P6	9063977	-1,577.47	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,314.56
DFRS	E31000010	102342	Ucheck	1	Mar-23	14/03/2023	P6	9063538	-496.00	Supplies & Services	4553	Professional Fees	6502	Service Centre	173.28

DFRS	E31000010	102019	MPCG HR & Recruitment Limited	1	Mar-23	16/03/2023	P6	9063665	-4,200.00	Supplies & Services	4554	Consultancy Fees	3002	Principal Management	3,500.00
DFRS	E31000010	102342	Ucheck	1	Mar-23	14/03/2023	P6	9063538	-496.00	Supplies & Services	4555	CRB Checks	6502	Service Centre	288.00
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	10/03/2023	P6	9063503	-1,360.20	Supplies & Services	4560	Subsistence	1112	Kingsway Fire Station	37.50
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	10/03/2023	P6	9063503	-1,360.20	Supplies & Services	4560	Subsistence	1112	Kingsway Fire Station	38.33
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	10/03/2023	P6	9063503	-1,360.20	Supplies & Services	4560	Subsistence	1112	Kingsway Fire Station	40.00
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	10/03/2023	P6	9063503	-1,360.20	Supplies & Services	4560	Subsistence	1112	Kingsway Fire Station	43.33
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	10/03/2023	P6	9063503	-1,360.20	Supplies & Services	4561	Overnight Accommodation	1112	Kingsway Fire Station	148.50
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	23/03/2023	P6	9063718	-980.00	Supplies & Services	4561	Overnight Accommodation	1112	Kingsway Fire Station	133.33
DFRS	E31000010	101805	Agito Ltd	1	Mar-23	23/03/2023	P6	9063718	-980.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	150.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	13/03/2023	P6	9063445	-5,328.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	950.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	13/03/2023	P6	9063468	-5,328.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	950.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Mar-23	03/04/2023	P6	9063970	-3,150.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	475.00
DFRS	E31000010	100534	Legacy Preston International	1	Mar-23	15/03/2023	P6	9063519	-335.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	279.17
DFRS	E31000010	100534	Legacy Preston International	1	Mar-23	17/03/2023	P6	9063644	-335.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	279.17
DFRS	E31000010	102161	The Cob Stop	5	Mar-23	13/03/2023	P6	9063499	-499.80	Supplies & Services	4562	Hospitality	6000	Operational Training	499.80
DFRS	E31000010	100133	Cipfa Business Ltd	1	Mar-23	10/03/2023	P6	9063433	-4,055.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	4,055.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	Mar-23	13/03/2023	P6	9063548	-1,308.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	1,090.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	Mar-23	16/03/2023	P6	9063572	-930.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	930.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	Mar-23	17/03/2023	P6	9063604	-4,086.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	3,405.00
DFRS	E31000010	102267	PSTAX	1	Mar-23	09/03/2023	P6	9063418	-2,814.00	Supplies & Services	4581	Subscriptions	4000	Financial Services	2,345.00
DFRS	E31000010	102825	Mallina Group	5	Mar-23	11/04/2023	P6	9064028	-840.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	700.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Mar-23	05/04/2023	P6	9063965	-4,680.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	3,900.00
DFRS	E31000010	100841	Shape Posture Seating	1	Mar-23	05/04/2023	P6	9064069	-747.00	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	622.50
DFRS	E31000010	102102	SureScreen Diagnostics Ltd	5	Mar-23	13/03/2023	P6	9063596	-269.81	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	224.84
DFRS	E31000010	100578	Machine Mart	1	Mar-23	08/03/2023	P6	9063410	-399.84	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	333.20
DFRS	E31000010	101974	Mainlinefords Limited	13	Mar-23	14/03/2023	P6	9063619	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ilkeston Fire Station	550.00
DFRS	E31000010	101974	Mainlinefords Limited	13	Mar-23	14/03/2023	P6	9063622	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1107	Long Eaton Fire Station	550.00
DFRS	E31000010	100656	Northern Diver International	1	Mar-23	09/03/2023	P6	9063420	-2,517.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	9.50
DFRS	E31000010	100656	Northern Diver International	1	Mar-23	09/03/2023	P6	9063420	-2,517.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,088.00
DFRS	E31000010	100818	Safequip Ltd	1	Mar-23	06/03/2023	P6	9063412	-990.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	15.00
DFRS	E31000010	100818	Safequip Ltd	1	Mar-23	06/03/2023	P6	9063412	-990.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	810.00
DFRS	E31000010	102633	The Salvogroup Ltd	5	Mar-23	14/03/2023	P6	9063742	-420.00	Supplies & Services	4594	Training/ Teaching Equipment	1007	Chesterfield Fire Station	420.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-23	02/03/2023	P6	9063295	-721.20	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	601.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-23	17/03/2023	P6	9063599	-360.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	300.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Mar-23	29/03/2023	P6	9063815	-688.44	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	573.70
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Mar-23	23/03/2023	P6	9063724	-420.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	175.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Mar-23	13/03/2023	P6	9063750	-290.65	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	242.21
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	01/03/2023	P6	9063257	-500.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	500.00
DFRS	E31000010	102064	SoloProtect Limited	5	Mar-23	10/03/2023	P6	9063490	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	280.55
DFRS	E31000010	102064	SoloProtect Limited	5	Mar-23	05/04/2023	P6	9064072	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	280.55
DFRS	E31000010	102494	Sure24 Ltd	1	Mar-23	15/03/2023	P6	9063522	-263.40	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	9.50
DFRS	E31000010	102494	Sure24 Ltd	1	Mar-23	15/03/2023	P6	9063522	-263.40	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	210.00
DFRS	E31000010	102582	Thomas Kneale & Co Ltd	5	Mar-23	20/03/2023	P6	9063658	-331.80	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	276.50
DFRS	E31000010	102096	Vision Linens Limited	5	Mar-23	21/03/2023	P6	9063704	-740.64	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	617.20
DFRS	E31000010	102821	Cadet Direct Ltd	5	Mar-23	28/03/2023	P6	9063795	-452.20	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	376.83
DFRS	E31000010	102391	CVQO Ltd	1	Mar-23	29/03/2023	P6	9063835	-560.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	560.00
DFRS	E31000010	102391	CVQO Ltd	1	Mar-23	21/03/2023	P6	9063836	-560.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	560.00
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	Mar-23	11/04/2023	P6	9064059	-15,496.98	Supplies & Services	4604	Fire Investigation Dog Costs	2500	Regional Fire Investigation	12,914.15
DFRS	E31000010	100537	Leicestershire Fire & Rescue	1	Mar-23	17/03/2023	P6	9063601	-16,008.00	Third Party Payments	5000	Third Party Payments	3800	Tri Control Centre - Accountable Body Management	13,340.00
DFRS	E31000010	100537	Leicestershire Fire & Rescue	1	Mar-23	17/03/2023	P6	9063605	-12,409.20	Third Party Payments	5000	Third Party Payments	3800	Tri Control Centre - Accountable Body Management	10,341.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	Mar-23	06/04/2023	P6	9064002	-6,881.06	Supplies & Services	7002	Legal Services	3800	Tri Control Centre - Accountable Body Management	1,727.54
DFRS	E31000010	100072	Browne Jacobson Llp	1	Mar-23	06/04/2023	P6	9064002	-6,881.06	Supplies & Services	7002	Legal Services	3800	Tri Control Centre - Accountable Body Management	4,294.60
DFRS	E31000010	100250	Derbyshire County Council	4	Mar-23	05/04/2023	P6	9064000	-11,593.20	Support Services	7500	Treasury Services	4001	Accountancy	9,661.00
DFRS	E31000010	100760	Public Works Loan Board	1	Mar-23	02/03/2023	P6	9063299	-159,390.85	Capital Financing Costs	8201	External Interest	4000	Financial Services	51,338.55
DFRS	E31000010	102763	Bristol Street Motors	1	Mar-23	24/03/2023	P6	9063769	-14,615.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	11,950.00
DFRS	E31000010	102607	DYSE Ltd	5	Mar-23	10/03/2023	P6	9063430	-4,391.10	Capital	C101	Building Works	C100	Property - Capital	3,659.25
DFRS	E31000010	102607	DYSE Ltd	5	Mar-23	04/04/2023	P6	9063933	-1,881.90	Capital	C101	Building Works	C100	Property - Capital	1,568.25
DFRS	E31000010	102248	Make Consulting limited	1	Mar-23	13/03/2023	P6	9063470	-1,584.00	Capital	C101	Building Works	C100	Property - Capital	1,320.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	Mar-23	10/03/2023	P6	9063476	-8,279.57	Capital	C101	Building Works	C100	Property - Capital	6,899.64
DFRS	E31000010	100928	Tour Construction Ltd	1	Mar-23	17/03/2023	P6	9063702	-3,169.94	Capital	C101	Building Works	C100	Property - Capital	2,641.62
DFRS	E31000010	102248	Make Consulting limited	1	Mar-23	13/03/2023	P6	9063458	-1,920.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	1,600.00
DFRS	E31000010	101527	Insight UK Limited	1	Mar-23	27/03/2023	P6	9063763	-5,247.94	Capital	C300	Other Equipment - Purchase	C300	ICT - Capital	4,373.28

1,630,551.29

## Credit Notes over £250

Period Mar-23

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	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063247	651.12	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-135.65
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063247	651.12	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-84.01
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063247	651.12	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-51.64
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063248	488.34	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-135.65
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063248	488.34	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-84.01
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	27/02/2023	P6	9063248	488.34	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-51.64
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	01/03/2023	P6	9063252	589.15	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-135.65
DFRS	E31000010	100536	Arco East Midlands	1	Mar-23	01/03/2023	P6	9063252	589.15	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	-84.01
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	17/03/2023	P6	9063608	513.33	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	-513.33
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	17/03/2023	P6	9063609	513.31	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	-513.31
DFRS	E31000010	102224	Water Plus Ltd	1	Mar-23	16/03/2023	P6	9063668	496.74	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	-496.74
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Mar-23	15/03/2023	P6	9063546	284.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	-225.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Mar-23	15/03/2023	P6	9063546	284.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	-14.00
DFRS	E31000010	100435	High Peak Borough Council	4	Mar-23	16/03/2023	P6	9063578	1,078.89	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	-1,078.89
DFRS	E31000010	102061	Ovo Energy	1	Mar-23	31/03/2023	P6	9064061	423.47	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	-153.54
DFRS	E31000010	102061	Ovo Energy	1	Mar-23	31/03/2023	P6	9064061	423.47	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	166.50
DFRS	E31000010	102061	Ovo Energy	1	Mar-23	31/03/2023	P6	9064061	423.47	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	-566.91
DFRS	E31000010	102061	Ovo Energy	1	Mar-23	31/03/2023	P6	9064061	423.47	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	166.50
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	Mar-23	08/03/2023	P6	9063479	552.70	Transport-Related Expenditure	3202	Tyres	3300	Transport	-460.59
DFRS	E31000010	101259	HMRC	7	Mar-23	15/03/2023	P6	9063554	1,885.62	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	-1,885.62

-6337.19