

**Derbyshire FR5**  
**Invoices over £250**

Period 202101 - 202101

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Mar-20	PE 9044335	-1,013.41	Employees	1005	Admin Agency Staff	3500	Corporate Communications	844.51
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Mar-20	PE 9044336	-949.27	Employees	1005	Admin Agency Staff	3500	Corporate Communications	791.06
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Apr-20	PE 9044337	-962.10	Employees	1005	Admin Agency Staff	3500	Corporate Communications	801.75
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Apr-20	PE 9044517	-795.34	Employees	1005	Admin Agency Staff	3500	Corporate Communications	662.78
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Apr-20	PE 9044333	-1,098.00	Employees	1005	Admin Agency Staff	4001	Accountancy	915.00
DFRS	E31000010	102521	Chesterfield College		5	202101	Apr-20	PE 9044380	-786.24	Employees	1050	Apprentices	4002	Finance	655.20
DFRS	E31000010	599999	The Bolsover School		7	202101	Mar-20	PE 9044469	-790.00	Employees	1801	Operational Training	3005	Events	790.00
DFRS	E31000010	684N	Redacted		2	202101	Mar-20	PE 9044346	-300.00	Employees	1801	Operational Training	6000	Operational Training	300.00
DFRS	E31000010	102142	Venn Group Ltd		5	202101	Mar-20	PE 9044530	-1,098.00	Employees	1850	Recruitment Advertising	4001	Accountancy	915.00
DFRS	E31000010	100250	Derbyshire County Council		4	202101	Apr-20	PE 9044500	-268.80	Employees	1850	Recruitment Advertising	6502	Service Centre	224.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202101	Mar-20	PE 9044172	-7,865.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	7,865.00
DFRS	E31000014	101259	HMRC		7	202101	Apr-20	PE 9044103	-1,619.44	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,619.44
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044110	-1,980.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	1,650.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044097	-744.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	620.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202101	Mar-20	PE 9044160	-440.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	367.45
DFRS	E31000010	100322	Europa Electrical Ltd		1	202101	Mar-20	PE 9044161	-399.30	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	332.75
DFRS	E31000010	102079	Musgrave Generators Limited		5	202101	Apr-20	PE 9044434	-323.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	269.95
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044105	-432.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	360.00
DFRS	E31000010	100891	Autogate Services		1	202101	Apr-20	PE 9044522	-278.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	278.00
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044108	-696.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	580.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202101	Mar-20	PE 9044122	-906.10	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	755.08
DFRS	E31000010	102101	Pidcock & Beasall Limited		5	202101	Apr-20	PE 9044428	-651.24	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	542.70
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044106	-336.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	280.00
DFRS	E31000010	101626	James Totty Partnership LLP		5	202101	Apr-20	PE 9044300	-5,400.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	4,500.00
DFRS	E31000010	102079	Musgrave Generators Limited		5	202101	Apr-20	PE 9044433	-436.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	364.00
DFRS	E31000010	101710	Amprton Electrical Services Ltd		5	202101	Mar-20	PE 9044155	-33,754.13	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	28,128.44
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202101	Mar-20	PE 9044301	-1,068.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1104	Duffield Fire Station	890.00
DFRS	E31000010	101628	HCL Safety Ltd		1	202101	Apr-20	PE 9044523	-336.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire Station	280.00
DFRS	E31000010	101297	Peak Pest Control		5	202101	Apr-20	PE 9044421	-715.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	715.00
DFRS	E31000010	102459	SMS Environment Limited		5	202101	Apr-20	PE 9044539	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	100930	Tower Plumbing And Heating		1	202101	Mar-20	PE 9044109	-630.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	525.00
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	210.05
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	184.38
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	116.90
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	190.19
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	118.50
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	301.71
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	135.26
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1010	Dronfield Fire Station	272.00
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1012	Hathersage Fire Station	88.77
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1013	Matlock Fire Station	551.61
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	338.85
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	1,809.48
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1017	Whaley Bridge Fire Station	94.24
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1018	Wirksworth Fire Station	121.65
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1101	Alfreton Fire Station	1,382.31
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1102	Belper Fire Station	1,163.34
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	75.93
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1104	Duffield Fire Station	177.53
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1105	Heanor Fire Station	147.01
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1106	Ilkeston Fire Station	1,326.31
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	775.33
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1108	Melbourne Fire Station	76.28
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	1109	Ripley Fire Station	1,308.41
DFRS	E31000010	100066	British Gas Business		1	202101	Mar-20	PE 9044235	-13,027.29	Premises-Related Expenditure	2100	Electricity	3101	Littleover HQ	13.63
DFRS	E31000010	102560	Bulb Energy Ltd		5	202101	Apr-20	PE 9044579	-278.71	Premises-Related Expenditure	2100	Electricity	3106	Matlock - Turnpike Close Accommodation	130.22
DFRS	E31000010	101049	Corona Energy		1	202101	Mar-20	PE 9044388	-310.49	Premises-Related Expenditure	2101	Gas	1001	Ashbourne Fire Station	258.74
DFRS	E31000010	101049	Corona Energy		1	202101	Mar-20	PE 9044394	-1,271.44	Premises-Related Expenditure	2101	Gas	1005	Buxton Fire Station	1,059.53

DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044366	-557.12	Premises-Related Expenditure	2101	Gas	1008	Clay Cross Fire Station	464.27
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044407	-399.29	Premises-Related Expenditure	2101	Gas	1011	Glossop Fire Station	332.74
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044398	-923.84	Premises-Related Expenditure	2101	Gas	1013	Matlock Fire Station	769.87
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044395	-759.84	Premises-Related Expenditure	2101	Gas	1014	New Mills Fire Station	633.20
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044374	-693.70	Premises-Related Expenditure	2101	Gas	1015	Shirebrook Fire Station	578.08
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044372	-781.81	Premises-Related Expenditure	2101	Gas	1016	Staveley Fire Station	651.51
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044382	-276.98	Premises-Related Expenditure	2101	Gas	1017	Whaley Bridge Fire Station	230.82
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044373	-1,811.23	Premises-Related Expenditure	2101	Gas	1101	Alfreton Fire Station	1,509.36
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044405	-282.30	Premises-Related Expenditure	2101	Gas	1105	Heanor Fire Station	235.25
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044397	-843.05	Premises-Related Expenditure	2101	Gas	1106	Ilkeston Fire Station	702.54
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044393	-846.34	Premises-Related Expenditure	2101	Gas	1107	Long Eaton Fire Station	705.28
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044408	-504.02	Premises-Related Expenditure	2101	Gas	1109	Ripley Fire Station	420.02
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044389	-922.14	Premises-Related Expenditure	2101	Gas	1110	Swadlincote Fire Station	768.45
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044392	-662.15	Premises-Related Expenditure	2101	Gas	1111	Ascot Drive Fire Station	551.79
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044396	-1,305.22	Premises-Related Expenditure	2101	Gas	1112	Kingsway Fire Station	1,087.68
DFRS	E31000010	101049	Corona Energy	1	202101	Mar-20	P6	9044365	-542.12	Premises-Related Expenditure	2101	Gas	1113	Nottingham Road Fire Station	451.77
DFRS	E31000010	102560	Bulb Energy Ltd	5	202101	Apr-20	P6	9044579	-278.71	Premises-Related Expenditure	2101	Gas	3106	Matlock - Turnpike Close Accommodation	135.22
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044303	-705.51	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	705.51
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Apr-20	P6	9044619	-493.64	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	493.64
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044314	-421.84	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	421.84
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044323	-386.00	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	386.00
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044313	-525.92	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	525.92
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044325	-403.99	Premises-Related Expenditure	2103	Water Rates	1110	Swadlincote Fire Station	403.99
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044302	-567.56	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire Station	567.56
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044315	-430.68	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	430.68
DFRS	E31000010	102224	Water Plus Ltd	1	202101	Mar-20	P6	9044317	-394.38	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	394.38
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044096	-1,210.75	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,210.75
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044589	-1,210.00	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044098	-1,022.50	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,022.50
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044590	-1,023.00	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044090	-1,088.25	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,088.25
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044554	-1,085.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044099	-831.05	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	831.05
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044591	-830.00	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044159	-12,085.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	12,085.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044598	-12,083.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044154	-831.05	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	831.05
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044599	-830.00	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202101	Apr-20	P6	9044093	-10,346.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,346.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202101	Apr-20	P6	9044561	-10,342.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100659	North East Derbyshire District	4	202101	Apr-20	P6	9044343	-1,513.75	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,513.75
DFRS	E31000010	100659	North East Derbyshire District	4	202101	Apr-20	P6	9044603	-1,509.00	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,509.00
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044091	-848.72	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	848.72
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044555	-849.00	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District	4	202101	Apr-20	P6	9044344	-1,301.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,301.00
DFRS	E31000010	100659	North East Derbyshire District	4	202101	Apr-20	P6	9044604	-1,297.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044156	-3,125.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,125.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044600	-3,123.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044100	-728.55	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	728.55
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044592	-724.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044101	-2,216.50	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,216.50
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044593	-2,221.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044157	-2,404.75	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,404.75
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044601	-2,408.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044092	-2,192.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,192.00
DFRS	E31000010	100056	Bolsover District Council	4	202101	Apr-20	P6	9044556	-2,196.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202101	Apr-20	P6	9044089	-8,704.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202101	Apr-20	P6	9044557	-8,704.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044158	-751.42	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	751.42
DFRS	E31000010	100435	High Peak Borough Council	4	202101	Apr-20	P6	9044602	-755.00	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044102	-901.68	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	901.68
DFRS	E31000010	100226	Derbys. Dales District Council	4	202101	Apr-20	P6	9044594	-906.00	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202101	Apr-20	P6	9044083	-6,550.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,550.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202101	Apr-20	P6	9044548	-6,554.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202101	Apr-20	P6	9044084	-1,063.75	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,063.75
DFRS	E31000010	100370	Amber Valley Borough Council	4	202101	Apr-20	P6	9044549	-1,060.00	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,060.00



DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1011	Glossop Fire Station	16.20
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	123.60
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	10.80
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1014	New Mills Fire Station	8.10
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1014	New Mills Fire Station	211.15
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1016	Staveley Fire Station	32.40
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1017	Whaley Bridge Fire Station	123.60
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	123.60
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	64.80
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	123.60
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	123.60
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	123.60
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Heanor Fire Station	123.60
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	145.80
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	8.10
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Apr-20	P6	9044588	-2,626.50	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	123.60
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	39.20
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	121.50
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire Station	113.40
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	16.20
DFRS	E31000010	101019	PHS Group Ltd	1	202101	Apr-20	P6	9044215	-925.08	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	32.40
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd	1	202101	Mar-20	P6	9044120	-648.00	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	540.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202101	Mar-20	P6	9044179	-347.04	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	289.20
DFRS	E31000010	100886	SP Services (UK) Ltd	1	202101	Apr-20	P6	9044412	-257.04	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	214.20
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202101	Apr-20	P6	9044424	-260.28	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	216.90
DFRS	E31000010	101341	Sampal Supplies	5	202101	Apr-20	P6	9044468	-457.92	Premises-Related Expenditure	2203	Cleaning Materials	4004	Procurement	381.60
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202101	Mar-20	P6	9044391	-4,943.40	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,119.50
DFRS	E31000010	102461	Richard P Walsh & Company Limited	13	202101	Apr-20	P6	9044499	-273.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	15.00
DFRS	E31000010	100602	Merseyside Fire & Rescue Authority	4	202101	Apr-20	P6	9044474	-3,338.22	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1106	Ilkeston Fire Station	2,781.85
DFRS	E31000010	100543	Motus Commercial	1	202101	Mar-20	P6	9044146	-46,625.24	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	38,787.70
DFRS	E31000010	102567	Fraser Brown Solicitors	5	202101	Mar-20	P6	9044283	-686.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	572.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044188	-2,139.84	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	1,783.20
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044194	-2,782.86	Transport-Related Expenditure	3200	Fuel - Vehicle	1011	Glossop Fire Station	2,319.05
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Apr-20	P6	9044481	-4,333.18	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	3,610.98
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044193	-3,316.75	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	2,763.96
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044149	-3,209.76	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	2,674.80
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044144	-2,513.24	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire Station	2,094.37
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202101	Mar-20	P6	9044143	-2,676.94	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	2,230.78
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202101	Mar-20	P6	9044513	-5,689.60	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,741.37
DFRS	E31000010	102461	Richard P Walsh & Company Limited	13	202101	Apr-20	P6	9044499	-273.00	Transport-Related Expenditure	3202	Tyres	1005	Buxton Fire Station	212.50
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd	1	202101	Apr-20	P6	9044480	-1,144.18	Transport-Related Expenditure	3202	Tyres	3300	Transport	953.51
DFRS	E31000010	100543	Motus Commercial	1	202101	Mar-20	P6	9044146	-46,625.24	Transport-Related Expenditure	3204	MOT Test	3300	Transport	80.00
DFRS	E31000010	100712	Peli Products	1	202101	Mar-20	P6	9044182	-343.91	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	286.59
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)	5	202101	Apr-20	P6	9044289	-646.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	539.10
DFRS	E31000010	100536	Arco East Midlands	1	202101	Apr-20	P6	9044401	-1,229.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,024.67
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202101	Mar-20	P6	9044402	-297.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	247.50
DFRS	E31000010	100536	Arco East Midlands	1	202101	Apr-20	P6	9044422	-955.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	796.50
DFRS	E31000010	101110	B & A Textiles	5	202101	Mar-20	P6	9044453	-566.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	472.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)	5	202101	Apr-20	P6	9044476	-2,156.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,797.00
DFRS	E31000010	100639	Namron Ltd	1	202101	Apr-20	P6	9044610	-1,139.24	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	949.37
DFRS	E31000010	101065	CMT Flexibles Ltd	1	202101	Apr-20	P6	9044612	-707.30	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	15.50
DFRS	E31000010	101065	CMT Flexibles Ltd	1	202101	Apr-20	P6	9044612	-707.30	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	573.92
DFRS	E31000010	102351	Revolution Air Services Ltd	1	202101	Mar-20	P6	9044165	-438.55	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	365.46
DFRS	E31000010	100479	Interspiro AB	1	202101	Mar-20	P6	9044184	-523.34	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	436.12
DFRS	E31000010	102351	Revolution Air Services Ltd	1	202101	Mar-20	P6	9044240	-363.60	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	303.00
DFRS	E31000010	100479	Interspiro AB	1	202101	Mar-20	P6	9044280	-1,364.90	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	18.50
DFRS	E31000010	100479	Interspiro AB	1	202101	Mar-20	P6	9044280	-1,364.90	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,346.40
DFRS	E31000010	100479	Interspiro AB	1	202101	Mar-20	P6	9044390	-260.51	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	217.09
DFRS	E31000010	100335	Factair Ltd	1	202101	Mar-20	P6	9044452	-744.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	620.00
DFRS	E31000010	102351	Revolution Air Services Ltd	1	202101	Mar-20	P6	9044462	-1,344.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,120.00
DFRS	E31000010	100479	Interspiro AB	1	202101	Apr-20	P6	9044618	-1,369.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	23.00
DFRS	E31000010	100479	Interspiro AB	1	202101	Apr-20	P6	9044618	-1,369.40	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,346.40
DFRS	E31000010	102380	Flogas Medical Gases	1	202101	Apr-20	P6	9044461	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	101792	Example IT Limited	5	202101	Apr-20	P6	9044531	-11,192.52	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	9,327.10
DFRS	E31000010	102403	Softcat Plc	1	202101	Mar-20	P6	9044532	-504.36	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	420.30
DFRS	E31000010	102562	Centerprise International	5	202101	Apr-20	P6	9044584	-533.33	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	444.44

DFRS	E31000059	102432	Total Computer Networks Ltd		5	202101	Apr-20	P6	9044521	-2,522.70	Supplies & Services	4100	Computer Hardware/ Software	C300	ICT - Capital		2,102.25
DFRS	E31000010	102535	BigChange Limited		5	202101	Mar-20	P6	9044150	-4,646.71	Supplies & Services	4101	Computer Software Maintenance Contracts	3300	Transport		3,872.26
DFRS	E31000010	102465	Risual limited		5	202101	Apr-20	P6	9044294	-2,160.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT		1,800.00
DFRS	E31000010	100236	BTC Software		1	202101	Apr-20	P6	9044538	-1,981.86	Supplies & Services	3400	Computer Software Maintenance Contracts	3400	ICT		1,651.55
DFRS	E31000010	101803	Systel SA		5	202101	Apr-20	P6	9044578	-19,992.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management		-8,568.00
DFRS	E31000010	101803	Systel SA		5	202101	Apr-20	P6	9044578	-19,992.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management		-28,560.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202101	Apr-20	P6	9044586	-16,784.54	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT		11,400.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station		197.11
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station		207.15
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station		197.11
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station		207.15
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station		35.99
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station		74.25
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station		59.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station		670.77
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station		197.11
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station		207.15
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station		47.60
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station		164.27
DFRS	E31000010	102381	PPL PRS Limited		1	202101	Apr-20	P6	9044538	-5,358.12	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station		184.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ		224.38
DFRS	E31000010	100078	BT Global Services		1	202101	Mar-20	P6	9044187	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT		6,984.54
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202101	Mar-20	P6	9044431	-3,563.86	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT		1,491.53
DFRS	E31000010	100078	BT Global Services		1	202101	Apr-20	P6	9044585	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT		6,984.54
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202101	Apr-20	P6	9044307	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications		210.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202101	Apr-20	P6	9044586	-16,784.54	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management		2,587.12
DFRS	E31000010	102165	Home Office		4	202101	Apr-20	P6	9044535	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	3400	ICT		128.32
DFRS	E31000010	102165	Home Office		4	202101	Apr-20	P6	9044535	-35,117.88	Supplies & Services	4204	FireLink Contract Charges	3400	ICT		29,136.58
DFRS	E31000010	100667	British Telecommunications Plc		4	202101	Apr-20	P6	9044479	-2,548.45	Supplies & Services	4301	Phones - Landline	3400	ICT		2,123.71
DFRS	E31000010	101811	Manx Telecom Trading Ltd		1	202101	Mar-20	P6	9044334	-308.26	Supplies & Services	4302	Phones - Mobiles	1000	Command & Control		256.88
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202101	Mar-20	P6	9044353	-645.96	Supplies & Services	4302	Phones - Mobiles	3400	ICT		538.30
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202101	Mar-20	P6	9044354	-2,119.55	Supplies & Services	4302	Phones - Mobiles	3400	ICT		5.00
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202101	Mar-20	P6	9044354	-2,119.55	Supplies & Services	4302	Phones - Mobiles	3400	ICT		1,762.13
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202101	Mar-20	P6	9044355	-721.54	Supplies & Services	4302	Phones - Mobiles	3400	ICT		601.28
DFRS	E31000010	100987	Vodafone Limited 601374947/1		1	202101	Apr-20	P6	9044534	-653.76	Supplies & Services	4302	Phones - Mobiles	3400	ICT		544.80
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202101	Mar-20	P6	9044205	-462.26	Supplies & Services	4401	Protective Clothing	1005	Buxton Fire Station		192.61
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202101	Mar-20	P6	9044255	-1,366.92	Supplies & Services	4401	Protective Clothing	1005	Buxton Fire Station		1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202101	Mar-20	P6	9044256	-1,366.92	Supplies & Services	4401	Protective Clothing	1006	Chapel-En-Le-Frith Fire Station		1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202101	Mar-20	P6	9044259	-1,366.92	Supplies & Services	4401	Protective Clothing	1008	Clay Cross Fire Station		1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202101	Mar-20	P6	9044262	-1,366.92	Supplies & Services	4401	Protective Clothing	1008	Clay Cross Fire Station		1,139.10

DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044205	-462.26	Supplies & Services	4401	Protective Clothing	1009	Clowne Fire Station	192.61
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044267	-1,356.65	Supplies & Services	4401	Protective Clothing	1009	Clowne Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044269	-1,356.65	Supplies & Services	4401	Protective Clothing	1010	Dronfield Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044082	-1,366.92	Supplies & Services	4401	Protective Clothing	1011	Glossop Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044248	-1,366.92	Supplies & Services	4401	Protective Clothing	1013	Matlock Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044257	-1,366.92	Supplies & Services	4401	Protective Clothing	1014	New Mills Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044246	-1,366.92	Supplies & Services	4401	Protective Clothing	1015	Shirebrook Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044253	-1,366.92	Supplies & Services	4401	Protective Clothing	1101	Alfreton Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044264	-1,366.92	Supplies & Services	4401	Protective Clothing	1101	Alfreton Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044249	-1,366.92	Supplies & Services	4401	Protective Clothing	1102	Belper Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044276	-1,356.65	Supplies & Services	4401	Protective Clothing	1102	Belper Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044258	-1,366.92	Supplies & Services	4401	Protective Clothing	1103	Crich Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044247	-1,366.92	Supplies & Services	4401	Protective Clothing	1105	Heanor Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044260	-1,366.92	Supplies & Services	4401	Protective Clothing	1105	Heanor Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044263	-1,366.92	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044266	-1,366.92	Supplies & Services	4401	Protective Clothing	1106	Ilkeston Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044265	-1,366.92	Supplies & Services	4401	Protective Clothing	1107	Long Eaton Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044254	-1,366.92	Supplies & Services	4401	Protective Clothing	1108	Melbourne Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044081	-1,366.92	Supplies & Services	4401	Protective Clothing	1109	Ripley Fire Station	1,139.10
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044275	-1,356.65	Supplies & Services	4401	Protective Clothing	1110	Swadlincote Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044121	-989.90	Supplies & Services	4401	Protective Clothing	2130	Protection – Delivery	824.92
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044261	-989.90	Supplies & Services	4401	Protective Clothing	2130	Protection – Delivery	824.92
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044250	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044251	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044252	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044268	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044270	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044271	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044272	-1,356.65	Supplies & Services	4401	Protective Clothing	2200	Response	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044273	-1,356.65	Supplies & Services	4401	Protective Clothing	2200	Response	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044277	-56,127.60	Supplies & Services	4401	Protective Clothing	2200	Response	46,773.00
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044279	-2,269.07	Supplies & Services	4401	Protective Clothing	2200	Response	1,890.89
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044288	-20,513.77	Supplies & Services	4401	Protective Clothing	2200	Response	506.90
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044288	-20,513.77	Supplies & Services	4401	Protective Clothing	2200	Response	16,587.91
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044509	-6,905.17	Supplies & Services	4401	Protective Clothing	2200	Response	2,298.33
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044509	-6,905.17	Supplies & Services	4401	Protective Clothing	2200	Response	3,455.98
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044278	-44,100.30	Supplies & Services	4401	Protective Clothing	4004	Procurement	36,750.25
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Apr-20	P6	9044426	-1,824.84	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,520.70
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Apr-20	P6	9044427	-1,496.74	Supplies & Services	4401	Protective Clothing	4004	Procurement	1,247.28
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202101	Mar-20	P6	9044274	-1,356.65	Supplies & Services	4401	Protective Clothing	6000	Operational Training	1,130.54
DFRS	E31000010	101765	Bristol Care	1	202101	Mar-20	P6	9044220	-8,424.61	Supplies & Services	4402	Uniform and Protective Clothing Repairs	4004	Procurement	4,575.63
DFRS	E31000010	101765	Bristol Care	1	202101	Mar-20	P6	9044220	-8,424.61	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,444.88
DFRS	E31000010	101765	Bristol Care	1	202101	Mar-20	P6	9044221	-3,051.84	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,543.20
DFRS	E31000015	102296	The Irongate Group limited	1	202101	Mar-20	P6	9044169	-1,200.12	Supplies & Services	4501	Office Equipment	9000	Fire Service General	1,000.10
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	41.84
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	37.65
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	20.92
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.37
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	33.47
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	16.73
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	25.10
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	29.28
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire Station	14.43
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	12.55
DFRS	E31000010	102070	Rentokil Initial	1	202101	Apr-20	P6	9044494	-353.67	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	16.73
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202101	Apr-20	P6	9044286	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044214	-2,366.03	Supplies & Services	4531	Photocopying Charges - Copy Charges	4004	Procurement	1,971.69
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1011	Glossop Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1013	Matlock Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1016	Staveley Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1101	Alfreton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1106	Ilkeston Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1107	Long Eaton Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1110	Swadlincote Fire Station	62.01

DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1111	Ascot Drive Fire station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1112	Kingsway Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1113	Nottingham Road Fire Station	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2000	Prevention Policy	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2130	Protection - Delivery	275.28
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3300	Transport	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3500	Corporate Communications	840.15
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4002	Finance	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4004	Procurement	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6000	Operational Training	132.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6503	Occupational Health	62.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6599	HR and Legal Services	85.14
DFRS	E31000013	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6600	People and Organisational Development Directorate Costs	105.00
DFRS	E31000016	102322	Konica Minolta business Solutions (UK) Ltd	1	202101	Mar-20	P6	9044213	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100838	Severn Trent Water	1	202101	Mar-20	P6	9044139	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100838	Severn Trent Water	1	202101	Mar-20	P6	9044140	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	102503	Physio Med Ltd	5	202101	Mar-20	P6	9044293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	48.00
DFRS	E31000010	102503	Physio Med Ltd	5	202101	Mar-20	P6	9044293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd	5	202101	Mar-20	P6	9044293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	172.00
DFRS	E31000010	102503	Physio Med Ltd	5	202101	Mar-20	P6	9044293	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102056	Arlingclose Limited	5	202101	Apr-20	P6	9044195	-18,984.67	Supplies & Services	4553	Professional Fees	4001	Accountancy	15,820.56
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044360	-3,174.60	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,645.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044361	-3,817.80	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	3,181.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044362	-5,391.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	4,492.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044371	-5,502.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	4,585.00
DFRS	E31000010	102014	Weightmans LLP	1	202101	Apr-20	P6	9044376	-1,800.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,500.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044377	-651.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	542.50
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044378	-2,527.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,106.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Mar-20	P6	9044379	-2,864.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	2,387.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202101	Apr-20	P6	9044473	-806.40	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	672.00
DFRS	E31000011	100250	Derbyshire County Council	4	202101	Mar-20	P6	9044518	-600.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	500.00
DFRS	E31000012	100250	Derbyshire County Council	4	202101	Apr-20	P6	9044519	-600.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	500.00
DFRS	E31000010	102019	MPCG HR & Recruitment Limited	1	202101	Mar-20	P6	9044245	-10,950.60	Supplies & Services	4554	Consultancy Fees	3002	Principal Management	9,125.50
DFRS	E31000010	102366	INC Print (R & D Print Ltd)	1	202101	Mar-20	P6	9044166	-543.60	Supplies & Services	4583	Marketing and Publicity	2110	Prevention Delivery	453.00
DFRS	E31000010	102531	Bright Ideas Business Gifts Limited	5	202101	Mar-20	P6	9044282	-498.00	Supplies & Services	4583	Marketing and Publicity	2110	Prevention Delivery	415.00
DFRS	E31000010	100731	Derbyshire Police Authority	4	202101	Mar-20	P6	9044123	-429.85	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	429.85
DFRS	E31000010	100731	Derbyshire Police Authority	4	202101	Mar-20	P6	9044145	-275.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	275.00
DFRS	E31000010	100979	Viaduct Auto Recovery Ltd	1	202101	Apr-20	P6	9044475	-360.00	Supplies & Services	4594	Training/ Teaching Equipment	2210	Response - Delivery	300.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202101	Apr-20	P6	9044536	-302.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	251.67
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202101	Apr-20	P6	9044537	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	548.33
DFRS	E31000010	102064	SoloProtect Limited	5	202101	Apr-20	P6	9044284	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	101411	Redacted	11	202101	Mar-20	P6	9044439	-440.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	440.00
DFRS	E31000010	100731	Derbyshire Police Authority	4	202101	Mar-20	P6	9044178	-84,123.44	Supplies & Services	4622	Police/Fire joint activities	3100	Property	70,102.87
DFRS	E31000010	101510	Humberside Fire & Rescue	4	202101	Mar-20	P6	9044125	-400.00	Supplies & Services	4623	Cross Border Agreements - Payments	2200	Response	400.00
DFRS	E31000010	102338	Peak Park Enterprises Ltd	1	202101	Apr-20	P6	9044616	-5,936.16	Supplies & Services	7000	Financial Services	4001	Accountancy	46.80
DFRS	E31000010	102338	Peak Park Enterprises Ltd	1	202101	Apr-20	P6	9044616	-5,936.16	Supplies & Services	7000	Financial Services	4001	Accountancy	4,900.00
DFRS	E31000010	100250	Derbyshire County Council	4	202101	Mar-20	P6	9044177	-11,366.40	Support Services	7500	Treasury Services	4000	Financial Services	9,472.00
DFRS	E31000010	102130	Bella Refreshments Limited	5	202101	Mar-20	P6	9044332	-345.36	Supplies & Services	B314	Control Account - GRN Not Invoiced	3200	Technical Services	40.00
DFRS	E31000017	100680	Abbeylea Gloves	1	202101	Mar-20	P6	9044153	-743.82	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	619.85
DFRS	E31000018	102130	Bella Refreshments Limited	5	202101	Mar-20	P6	9044332	-345.36	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	247.80
DFRS	E31000019	101015	Hydra International	1	202101	Apr-20	P6	9044443	-764.17	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	29.11
DFRS	E31000020	101015	Hydra International	1	202101	Apr-20	P6	9044443	-764.17	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	607.70
DFRS	E31000021	101036	Intram Chemicals	5	202101	Mar-20	P6	9044451	-410.88	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	342.40
DFRS	E31000022	102296	The Irongate Group limited	1	202101	Apr-20	P6	9044454	-1,068.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	890.50
DFRS	E31000023	101355	New Balance Athletic Shoes Limited	1	202101	Apr-20	P6	9044477	-2,200.32	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,833.60
DFRS	E31000024	100084	Bunzl Cleaning & Hygiene Sup.	1	202101	Apr-20	P6	9044507	-542.16	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	451.80
DFRS	E31000025	100559	Loake Bros Ltd	1	202101	Apr-20	P6	9044508	-1,610.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,342.00
DFRS	E31000026	100084	Bunzl Cleaning & Hygiene Sup.	1	202101	Apr-20	P6	9044540	-2,387.33	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,989.44
DFRS	E31000027	100280	Eagle Technical Products Ltd	1	202101	Apr-20	P6	9044545	-279.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	232.50
DFRS	E31000053	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited	5	202101	Mar-20	P6	9044299	-6,135.60	Capital	C101	Building Works	C100	Property - Capital	5,113.00
DFRS	E31000054	102116	Harold Adkin & Sons (Sutton-in-Ashfield) Limited	5	202101	Apr-20	P6	9044445	-4,904.52	Capital	C101	Building Works	C100	Property - Capital	4,087.10
DFRS	E31000056	102291	Wildgoose Construction Limited	1	202101	Mar-20	P6	9044529	-53,901.59	Capital	C101	Building Works	C100	Property - Capital	44,917.99
DFRS	E31000052	102486	Stroma Building Control Ltd	5	202101	Mar-20	P6	9044142	-954.00	Capital	C152	Professional Fees - Planning	C100	Property - Capital	795.00
DFRS	E31000055	102078	Norder Design Associates Limited	5	202101	Apr-20	P6	9044512	-5,700.00	Capital	C153	Professional Fees - Structural Engineering	C100	Property - Capital	4,750.00

