

Derbyshire FRS
Invoices over £250

Period 202212 - 202212

Body Name	Body	Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Feb-22	P6	9057096	-669.02	Employees	1005	Admin Agency Staff	4001	Accountancy	557.52
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Mar-22	P6	9057385	-741.74	Employees	1005	Admin Agency Staff	4001	Accountancy	618.12
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Mar-22	P6	9057483	-1,003.54	Employees	1005	Admin Agency Staff	4001	Accountancy	836.28
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Mar-22	P6	9057585	-1,076.26	Employees	1005	Admin Agency Staff	4001	Accountancy	896.88
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Mar-22	P6	9057655	-959.90	Employees	1005	Admin Agency Staff	4001	Accountancy	799.92
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202212	Apr-22	P6	9058031	-643.72	Employees	1005	Admin Agency Staff	4001	Accountancy	536.43
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Feb-22	P6	9057095	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Feb-22	P6	9057108	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Mar-22	P6	9057241	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Mar-22	P6	9057439	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Mar-22	P6	9057696	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Mar-22	P6	9057712	-580.80	Employees	1005	Admin Agency Staff	4003	Payroll	484.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Apr-22	P6	9058029	-984.79	Employees	1005	Admin Agency Staff	4003	Payroll	820.66
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202212	Apr-22	P6	9058032	-984.79	Employees	1005	Admin Agency Staff	4003	Payroll	820.66
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057373	-780.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	130.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202212	Mar-22	P6	9057734	-3,318.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	2,390.00
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057373	-780.00	Employees	1801	Operational Training	1010	Dronfield Fire Station	130.00
DFRS	E31000010	100702	Peak District National Park Au	1	202212	Mar-22	P6	9057493	-5,400.00	Employees	1801	Operational Training	1011	Glossop Fire Station	600.00
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057373	-780.00	Employees	1801	Operational Training	1106	Ilkeston Fire Station	130.00
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057373	-780.00	Employees	1801	Operational Training	1107	Long Eaton Fire Station	130.00
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057373	-780.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	130.00
DFRS	E31000010	100702	Peak District National Park Au	1	202212	Mar-22	P6	9057493	-5,400.00	Employees	1801	Operational Training	2110	Prevention Delivery	600.00
DFRS	E31000010	102617	K P Hughes & Associates Ltd	1	202212	Mar-22	P6	9057182	-17,808.00	Employees	1801	Operational Training	2120	Protection – Policy	14,840.00
DFRS	E31000010	102617	K P Hughes & Associates Ltd	1	202212	Mar-22	P6	9057163	-10,548.00	Employees	1801	Operational Training	2130	Protection – Delivery	2,930.00
DFRS	E31000010	102617	K P Hughes & Associates Ltd	1	202212	Mar-22	P6	9057165	-7,032.00	Employees	1801	Operational Training	2130	Protection – Delivery	2,930.00
DFRS	E31000010	101043	Redact	11	202212	Mar-22	P6	9057270	-3,732.00	Employees	1801	Operational Training	2210	Response – Delivery	1,555.00
DFRS	E31000010	100702	Peak District National Park Au	1	202212	Mar-22	P6	9057493	-5,400.00	Employees	1801	Operational Training	2210	Response – Delivery	600.00
DFRS	E31000010	100702	Peak District National Park Au	1	202212	Mar-22	P6	9057493	-5,400.00	Employees	1801	Operational Training	3001	Corporate Services	600.00
DFRS	E31000010	100702	Peak District National Park Au	1	202212	Mar-22	P6	9057493	-5,400.00	Employees	1801	Operational Training	3200	Technical Services	600.00
DFRS	E31000010	101043	Redact	11	202212	Mar-22	P6	9057270	-3,732.00	Employees	1801	Operational Training	4700	Projects and Planning	1,555.00
DFRS	E31000010	101008	West Midlands Fire Service	4	202212	Mar-22	P6	9057119	-7,500.00	Employees	1801	Operational Training	6000	Operational Training	2,500.00
DFRS	E31000010	101176	Outreach Rescue	5	202212	Mar-22	P6	9057166	-972.00	Employees	1801	Operational Training	6000	Operational Training	810.00
DFRS	E31000010	101962	College of Policing	1	202212	Mar-22	P6	9057356	-699.00	Employees	1801	Operational Training	6000	Operational Training	349.50
DFRS	E31000010	102414	Training & Testing Services Ltd	5	202212	Feb-22	P6	9057372	-358.80	Employees	1801	Operational Training	6000	Operational Training	299.00
DFRS	E31000010	101043	Redact	11	202212	Mar-22	P6	9057374	-4,440.00	Employees	1801	Operational Training	6000	Operational Training	3,700.00
DFRS	E31000010	102621	Hughes Driver Training Ltd	5	202212	Mar-22	P6	9057431	-1,384.00	Employees	1801	Operational Training	6000	Operational Training	1,153.33
DFRS	E31000010	102621	Hughes Driver Training Ltd	5	202212	Mar-22	P6	9057435	-284.00	Employees	1801	Operational Training	6000	Operational Training	236.67
DFRS	E31000010	101672	Fire Service College Ltd	1	202212	Mar-22	P6	9057494	-8,582.40	Employees	1801	Operational Training	6000	Operational Training	2,159.00
DFRS	E31000010	102630	Northampton Active	5	202212	Mar-22	P6	9057690	-1,200.00	Employees	1801	Operational Training	6000	Operational Training	1,000.00
DFRS	E31000010	101008	West Midlands Fire Service	4	202212	Apr-22	P6	9057965	-8,800.00	Employees	1801	Operational Training	6000	Operational Training	2,200.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Employees	1805	Service Development Training	2000	Prevention Policy	35.00
DFRS	E31000010	102491	Local Government Association	4	202212	Feb-22	P6	9057161	-2,370.00	Employees	1805	Service Development Training	3002	Principal Management	395.00
DFRS	E31000010	102709	FP Training Ltd	5	202212	Feb-22	P6	9057132	-15,945.60	Employees	1805	Service Development Training	6601	Service Development	13,288.00
DFRS	E31000010	100222	Derby City Council (NNDR only)	4	202212	Feb-22	P6	9057181	-3,232.00	Employees	1805	Service Development Training	6601	Service Development	3,232.00
DFRS	E31000010	101548	Derby College	4	202212	Mar-22	P6	9057396	-3,232.00	Employees	1805	Service Development Training	6601	Service Development	3,232.00
DFRS	E31000010	101181	Supply + Limited	5	202212	Dec-21	P6	9057408	-2,996.39	Employees	1805	Service Development Training	6601	Service Development	832.33
DFRS	E31000010	102294	Nine Dots Development limited	1	202212	Mar-22	P6	9057409	-1,560.00	Employees	1805	Service Development Training	6601	Service Development	1,300.00
DFRS	E31000010	102695	Grassroots Suicide Prevention	5	202212	Mar-22	P6	9057411	-400.00	Employees	1805	Service Development Training	6601	Service Development	100.00
DFRS	E31000010	101630	RICARDO AEA Ltd	1	202212	Jan-22	P6	9057491	-1,752.00	Employees	1805	Service Development Training	6601	Service Development	730.00
DFRS	E31000010	100210	Delta Fire	1	202212	Mar-22	P6	9057578	-843.60	Employees	1805	Service Development Training	6601	Service Development	703.00
DFRS	E31000010	102709	FP Training Ltd	5	202212	Mar-22	P6	9057662	-442.80	Employees	1805	Service Development Training	6601	Service Development	369.00
DFRS	E31000010	102701	Diversity McKenzie	13	202212	Mar-22	P6	9057713	-3,582.00	Employees	1805	Service Development Training	6601	Service Development	2,985.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Employees	1805	Service Development Training	6601	Service Development	900.48
DFRS	E31000010	100474	Institution Of Fire Engineers (Subscriptions & Exam Payments)	1	202212	Apr-22	P6	9057960	-7,341.50	Employees	1805	Service Development Training	6601	Service Development	7,341.50
DFRS	E31000010	102235	W M Jobs	1	202212	Apr-22	P6	9057744	-276.00	Employees	1850	Recruitment Advertising	6000	Operational Training	230.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Mar-22	P6	9057733	-265.27	Employees	1850	Recruitment Advertising	6500	Human Resources - Services	41.27
DFRS	E31000010	100250	Derbyshire County Council	4	202212	Feb-22	P6	9057230	-1,881.60	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	102235	W M Jobs	1	202212	Mar-22	P6	9057386	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	102235	W M Jobs	1	202212	Mar-22	P6	9057700	-276.00	Employees	1850	Recruitment Advertising	6502	Service Centre	230.00
DFRS	E31000010	100250	Derbyshire County Council	4	202212	Apr-22	P6	9057785	-268.80	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202212	Mar-22	P6	9057380	-8,305.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,305.00

DFRS	E31000010	100467	HM Revenue & Customs	1	202212	Apr-22	P6	9057802	-8,865.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,865.00
DFRS	E31000010	100247	Derbyshire County Council	4	202212	Apr-22	P6	9058036	-756.90	Employees	1906	Local Government Pension Strain	4000	Financial Services	756.90
DFRS	E31000010	101259	HMRC	7	202212	Mar-22	P6	9057384	-2,543.00	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	2,543.00
DFRS	E31000010	101259	HMRC	7	202212	Mar-22	P6	9057650	-1,028.40	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,028.40
DFRS	E31000010	101259	HMRC	7	202212	Mar-22	P6	9057651	-1,624.15	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,624.15
DFRS	E31000010	101259	HMRC	7	202212	Mar-22	P6	9057652	-726.80	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	726.80
DFRS	E31000010	101259	HMRC	7	202212	Mar-22	P6	9057653	-1,430.69	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,430.69
DFRS	E31000010	101353	Redact	11	202212	Mar-22	P6	9057731	-366.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	366.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202212	Mar-22	P6	9057147	-1,086.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1004	Bradwell Fire Station	905.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202212	Mar-22	P6	9057123	-384.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	320.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202212	Mar-22	P6	9057124	-264.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	220.00
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Mar-22	P6	9057554	-4,200.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	3,500.00
DFRS	E31000010	101583	Pickerings Europe Ltd	1	202212	Apr-22	P6	9057806	-430.27	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	358.56
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Apr-22	P6	9057818	-360.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	300.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202212	Mar-22	P6	9057122	-312.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	260.00
DFRS	E31000010	100151	Redact	11	202212	Mar-22	P6	9057155	-1,500.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,500.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	202212	Mar-22	P6	9057243	-355.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	296.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Apr-22	P6	9057821	-378.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	315.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202212	Mar-22	P6	9057273	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Drönfield Fire Station	150.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202212	Mar-22	P6	9057273	-408.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	190.00
DFRS	E31000010	102071	MPC Services (UK) Limited	5	202212	Apr-22	P6	9057858	-258.60	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	215.50
DFRS	E31000010	100949	Turner Refrigeration	1	202212	Mar-22	P6	9057314	-954.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1020	East Area Office	795.00
DFRS	E31000010	102628	Attenborough Doors Ltd	5	202212	Mar-22	P6	9057164	-3,600.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Honor Fire Station	3,000.00
DFRS	E31000010	101583	Pickerings Europe Ltd	1	202212	Mar-22	P6	9057315	-2,163.32	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1106	Ilkeston Fire Station	1,802.77
DFRS	E31000010	102373	Matro Ltd	1	202212	Mar-22	P6	9057441	-2,094.97	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	1,745.81
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Apr-22	P6	9057820	-360.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	300.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	202212	Mar-22	P6	9057140	-5,542.92	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	4,619.10
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202212	Feb-22	P6	9057149	-1,488.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,240.00
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	202212	Mar-22	P6	9057363	-3,677.61	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,064.67
DFRS	E31000010	100250	Derbyshire County Council	4	202212	Mar-22	P6	9057395	-6,690.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	5,575.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202212	Mar-22	P6	9057399	-432.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	360.17
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202212	Mar-22	P6	9057573	-3,126.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	2,605.00
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	202212	Mar-22	P6	9057723	-1,210.31	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	1,008.59
DFRS	E31000010	102669	Stobuld Ltd	5	202212	Mar-22	P6	9057726	-757.54	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	631.28
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202212	Apr-22	P6	9057822	-4,466.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,722.00
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Apr-22	P6	9057823	-540.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	450.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057862	-2,932.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	1,221.66
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057862	-2,932.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3106	Matlock - Turnpike Close Accommodation	1,221.67
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057865	-1,020.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3107	Glossop - Whitfield Park Accommodation	425.00
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Mar-22	P6	9057460	-1,848.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1000	Command & Control	1,540.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057850	-990.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	1002	Bakewell Fire Station	825.78
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Mar-22	P6	9057153	-1,905.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,588.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Mar-22	P6	9057610	-5,788.75	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	4,823.96
DFRS	E31000010	102373	Matro Ltd	1	202212	Mar-22	P6	9057106	-1,025.71	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	854.76
DFRS	E31000010	102197	Alpine Metal Tech UK Ltd	1	202212	Mar-22	P6	9057154	-1,905.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,588.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057841	-351.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	293.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057849	-781.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1018	Wirksworth Fire Station	651.00
DFRS	E31000010	100793	Riley & Co (Mansfield) Ltd	1	202212	Mar-22	P6	9057389	-636.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	530.00
DFRS	E31000010	100509	JS Environmental Ltd	1	202212	Apr-22	P6	9057747	-528.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Honor Fire Station	440.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057853	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Honor Fire Station	-31.35
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057853	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Honor Fire Station	-37.76
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Mar-22	P6	9057391	-15,510.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	12,925.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Mar-22	P6	9057617	-2,788.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	2,324.00
DFRS	E31000010	100193	Custom Group Ltd	1	202212	Mar-22	P6	9057469	-347.15	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	289.29
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Mar-22	P6	9057615	-9,509.44	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	7,924.53
DFRS	E31000010	102079	Musgrave Generators Limited	5	202212	Mar-22	P6	9057457	-2,961.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	399.00
DFRS	E31000010	102079	Musgrave Generators Limited	5	202212	Mar-22	P6	9057457	-2,961.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,069.28
DFRS	E31000010	102345	EP Building services Ltd	1	202212	Mar-22	P6	9057575	-1,032.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	860.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057854	-3,167.64	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,639.70
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	202212	Apr-22	P6	9057882	-1,453.41	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	1,211.18
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	202212	Apr-22	P6	9057886	-19,545.22	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	16,287.69
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	202212	Apr-22	P6	9057903	-627.26	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	522.72
DFRS	E31000010	102659	Yorkshire Diesel Power	5	202212	Mar-22	P6	9057169	-378.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	315.00
DFRS	E31000010	102459	SMS Environment Limited	5	202212	Mar-22	P6	9057576	-1,169.88	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.90
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Mar-22	P6	9057623	-8,237.68	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	6,864.73
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057853	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,410.37
DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057853	-3,752.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,771.90
DFRS	E31000010	102659	Yorkshire Diesel Power	5	202212	Apr-22	P6	9057859	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00

DFRS	E31000010	100322	Europa Electrical Ltd	1	202212	Apr-22	P6	9057864	-12,922.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	10,769.00
DFRS	E31000010	102713	KFT Fire Trainer GmbH	5	202212	Mar-22	P6	9057250	-2,990.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	2,492.00
DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202212	Mar-22	P6	9057272	-1,932.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3112	Joint Training Centre	1,610.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,391.51
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,709.18
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	627.81
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	648.46
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1015	Shirebrook Fire Station	5,805.56
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1107	Long Eaton Fire Station	979.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1110	Swadlincote Fire Station	770.52
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	24.12
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire station	4,105.80
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	278.08
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	1,015.32
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Apr-22	P6	9057857	-24,372.53	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	989.83
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Mar-22	P6	9057394	-20,872.79	Premises-Related Expenditure	2100	Electricity	3100	Property	501.78
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202212	Mar-22	P6	9057394	-20,872.79	Premises-Related Expenditure	2100	Electricity	3100	Property	16,954.94
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Mar-22	P6	9057733	-265.27	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	100.00
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202212	Mar-22	P6	9057543	-18,374.78	Premises-Related Expenditure	2101	Gas	3100	Property	756.71
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202212	Mar-22	P6	9057543	-18,374.78	Premises-Related Expenditure	2101	Gas	3100	Property	14,650.10
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Mar-22	P6	9057733	-265.27	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	100.00
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057220	-263.77	Premises-Related Expenditure	2103	Water Rates	1005	Buxton Fire Station	263.77
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057470	-583.18	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	583.18
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057971	-656.17	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	656.17
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Feb-22	P6	9057121	-485.26	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	485.26
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057928	-442.01	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	442.01
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057906	-521.41	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	521.41
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Feb-22	P6	9057105	-624.42	Premises-Related Expenditure	2103	Water Rates	1013	Alfreton Fire Station	624.42
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057217	-379.82	Premises-Related Expenditure	2103	Water Rates	1103	Crich Fire Station	379.82
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057658	-874.78	Premises-Related Expenditure	2103	Water Rates	1105	Heanor Fire Station	874.78
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057498	-405.66	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	405.66
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057888	-447.86	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	447.86
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057501	-468.71	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	468.71
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057942	-623.66	Premises-Related Expenditure	2103	Water Rates	1109	Ripley Fire Station	623.66
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057202	-517.26	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	517.26
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057905	-573.30	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	573.30
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057497	-424.29	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	424.29
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057904	-520.49	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	520.49
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Mar-22	P6	9057503	-274.52	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	274.52
DFRS	E31000010	102224	Water Plus Ltd	1	202212	Apr-22	P6	9057892	-303.57	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	303.57
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	36.85
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	27.64
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	7.37
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	55.26
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	25.80
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	25.80
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	27.64
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	36.85
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	25.80
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	46.05
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	25.80
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	25.80
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	19.35
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Heanor Fire Station	34.55
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	46.05
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	46.05
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	32.25
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	58.05
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	36.84
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	64.47
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	36.84
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	202212	Apr-22	P6	9057946	-933.55	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	36.85
DFRS	E31000010	102174	DPFP LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	23,722.25
DFRS	E31000010	102174	DPFP LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2200	Rent	3111	Butterley HQ	41,875.75
DFRS	E31000010	102174	DPFP LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	21,872.25
DFRS	E31000010	102174	DPFP LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2200	Rent	3112	Joint Training Centre	57,320.25
DFRS	E31000010	102288	Redact	11	202212	Mar-22	P6	9057131	-660.00	Premises-Related Expenditure	2201	Grounds Maintenance	1014	New Mills Fire Station	550.00
DFRS	E31000010	100671	N T Killingley Ltd	1	202212	Mar-22	P6	9057107	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92

DFRS	E31000010	100671	N T Killingley Ltd	1	202212	Mar-22	P6	9057729	-2,228.18	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.82
DFRS	E31000010	102409	Zedal Ltd	1	202212	Mar-22	P6	9057570	-389.76	Premises-Related Expenditure	2203	Cleaning Materials	4005	Stores	324.80
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202212	Mar-22	P6	9057194	-5,913.60	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	4,928.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202212	Apr-22	P6	9057827	-6,098.40	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	5,082.00
DFRS	E31000010	102174	DPPF LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2206	Building Service Charge	3111	Butterley HQ	43,044.00
DFRS	E31000010	102174	DPPF LLP	1	202212	Mar-22	P6	9057666	#####	Premises-Related Expenditure	2206	Building Service Charge	3112	Joint Training Centre	70,428.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057727	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057728	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057730	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057463	-279.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1001	Ashbourne Fire Station	232.50
DFRS	E31000010	102461	Richard P Walsh & Company Limited	13	202212	Mar-22	P6	9057472	-287.71	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	17.50
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202212	Mar-22	P6	9057376	-2,569.08	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	2,140.90
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202212	Feb-22	P6	9057378	-2,154.76	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	1,795.63
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	202212	Mar-22	P6	9057477	-1,044.50	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1007	Chesterfield Fire Station	870.42
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202212	Mar-22	P6	9057135	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	250.00
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202212	Mar-22	P6	9057377	-2,569.08	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1111	Ascot Drive Fire station	2,140.90
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	202212	Mar-22	P6	9057136	-300.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	250.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057626	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2100	Community Safety	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057607	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2100	Prevention Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057627	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057629	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057635	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2110	Prevention Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057609	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2120	Protection - Policy	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057611	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2120	Protection - Policy	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057631	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2120	Protection - Policy	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057686	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2120	Protection - Policy	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057632	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057644	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057613	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2200	Response	758.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057158	-423.02	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	319.18
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057595	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057596	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057597	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057600	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057608	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057621	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057622	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057625	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057630	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057688	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2210	Response - Delivery	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057601	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2220	Response - Policy	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057689	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2220	Response - Policy	758.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Apr-22	P6	9057959	-611.18	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2220	Response - Policy	250.32
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057614	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3001	Corporate Services	758.00
DFRS	E31000010	102625	Special Vehicle Solutions Ltd	5	202212	Mar-22	P6	9057453	-1,775.42	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3002	Principal Management	739.76
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057619	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3200	Technical Services	758.00
DFRS	E31000010	100543	Motus Commercials	1	202212	Mar-22	P6	9057367	-61,066.87	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	50,609.89
DFRS	E31000010	102422	Bristol Street Motors (Renault)	1	202212	Mar-22	P6	9057452	-793.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	661.33
DFRS	E31000010	100543	Motus Commercials	1	202212	Apr-22	P6	9057819	-63,828.06	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	53,085.88
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057620	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4501	Service Improvement	758.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057233	-480.70	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4700	Projects and Planning	400.58
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057606	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4700	Projects and Planning	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057598	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057612	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	758.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057633	-909.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	758.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057171	-256.74	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	9000	Fire Service General	180.62
DFRS	E31000010	102698	Redact	11	202212	Mar-22	P6	9057138	-967.32	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	2210	Response - Delivery	806.10
DFRS	E31000010	102698	Redact	11	202212	Mar-22	P6	9057637	-540.00	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	9000	Fire Service General	450.00
DFRS	E31000010	101824	NWF Fuels Limited	1	202212	Mar-22	P6	9057251	-4,487.40	Transport-Related Expenditure	3200	Fuel - Vehicle	1007	Chesterfield Fire Station	3,739.50
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057719	-4,464.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1011	Glossop Fire Station	3,720.00
DFRS	E31000010	101824	NWF Fuels Limited	1	202212	Mar-22	P6	9057231	-4,487.40	Transport-Related Expenditure	3200	Fuel - Vehicle	1101	Alfreton Fire Station	3,739.50
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057718	-6,698.23	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	5,581.86
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057668	-6,696.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1107	Long Eaton Fire Station	5,580.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057720	-4,464.00	Transport-Related Expenditure	3200	Fuel - Vehicle	1109	Ripley Fire Station	3,720.00
DFRS	E31000010	101824	NWF Fuels Limited	1	202212	Mar-22	P6	9057252	-4,487.40	Transport-Related Expenditure	3200	Fuel - Vehicle	1111	Ascot Drive Fire station	3,739.50
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057722	-4,466.23	Transport-Related Expenditure	3200	Fuel - Vehicle	1113	Nottingham Road Fire Station	3,721.86
DFRS	E31000010	101824	NWF Fuels Limited	1	202212	Mar-22	P6	9057643	-14,958.00	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	12,465.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	202212	Mar-22	P6	9057721	-6,698.23	Transport-Related Expenditure	3200	Fuel - Vehicle	3112	Joint Training Centre	5,581.86

DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202212	Mar-22	P6	9057198	-5,750.91	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,792.50
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202212	Apr-22	P6	9057863	-9,363.26	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	7,802.83
DFRS	E31000010	102461	Richard P Walsh & Company Limited	13	202212	Mar-22	P6	9057472	-287.71	Transport-Related Expenditure	3202	Tyres	1005	Buxton Fire Station	222.26
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057694	-528.00	Transport-Related Expenditure	3202	Tyres	2120	Protection – Policy	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057692	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response – Delivery	440.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Apr-22	P6	9057961	-304.80	Transport-Related Expenditure	3202	Tyres	2210	Response – Delivery	254.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057693	-528.00	Transport-Related Expenditure	3202	Tyres	2220	Response – Policy	440.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Apr-22	P6	9057959	-611.18	Transport-Related Expenditure	3202	Tyres	2220	Response – Policy	259.00
DFRS	E31000010	100869	Ats Euromaster Limited	1	202212	Dec-21	P6	9057152	-514.48	Transport-Related Expenditure	3202	Tyres	3300	Transport	428.73
DFRS	E31000010	102501	Tructyre Fleet Management Ltd	1	202212	Mar-22	P6	9057369	-981.82	Transport-Related Expenditure	3202	Tyres	3300	Transport	818.18
DFRS	E31000010	100869	Ats Euromaster Limited	1	202212	Mar-22	P6	9057422	-552.42	Transport-Related Expenditure	3202	Tyres	3300	Transport	460.36
DFRS	E31000010	100869	Ats Euromaster Limited	1	202212	Apr-22	P6	9057856	-1,008.51	Transport-Related Expenditure	3202	Tyres	3300	Transport	840.44
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057727	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	215.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057728	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	215.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057730	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	215.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057158	-423.02	Transport-Related Expenditure	3204	MOT Test	2210	Response – Delivery	40.00
DFRS	E31000010	100543	Motus Commercials	1	202212	Mar-22	P6	9057367	-61,066.87	Transport-Related Expenditure	3204	MOT Test	3300	Transport	335.00
DFRS	E31000010	100543	Motus Commercials	1	202212	Apr-22	P6	9057819	-63,828.06	Transport-Related Expenditure	3204	MOT Test	3300	Transport	125.00
DFRS	E31000010	101170	Inchcape Toyota	1	202212	Mar-22	P6	9057171	-256.74	Transport-Related Expenditure	3204	MOT Test	9000	Fire Service General	40.00
DFRS	E31000010	101125	SG Equipment Finance Ltd	1	202212	Apr-22	P6	9058015	-12,168.00	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	5,070.00
DFRS	E31000010	101125	SG Equipment Finance Ltd	1	202212	Apr-22	P6	9058015	-12,168.00	Transport-Related Expenditure	3300	Officers Vehicle Leasing	3300	Transport	6,084.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	5.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	8.33
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	14.50
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	28.25
DFRS	E31000010	100366	Future Safety Ltd	1	202212	Apr-22	P6	9057835	-6,360.65	Supplies & Services	4000	Operational Equipment Purchase	2210	Response – Delivery	1,753.50
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057111	-2,261.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	15.93
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057111	-2,261.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,869.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057113	-716.70	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	5.05
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057113	-716.70	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	592.20
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057168	-1,601.15	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	11.29
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202212	Mar-22	P6	9057168	-1,601.15	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,323.00
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	202212	Mar-22	P6	9057191	-359.14	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	299.28
DFRS	E31000010	100117	Central Marine Services Ltd	1	202212	Mar-22	P6	9057261	-275.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	229.93
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202212	Mar-22	P6	9057274	-960.07	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	800.06
DFRS	E31000010	100142	WEL Medical Ltd	1	202212	Mar-22	P6	9057455	-842.34	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	701.95
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202212	Mar-22	P6	9057462	-799.63	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	666.36
DFRS	E31000010	100351	Fire Control Uk	5	202212	Mar-22	P6	9057520	-535.50	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	446.25
DFRS	E31000010	100816	Safeglove	1	202212	Mar-22	P6	9057566	-562.90	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	469.08
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	202212	Mar-22	P6	9057572	-3,059.33	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,549.44
DFRS	E31000010	100818	Safefuip Ltd	1	202212	Mar-22	P6	9057577	-1,024.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	854.00
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	202212	Mar-22	P6	9057602	-382.43	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	318.69
DFRS	E31000010	100818	Safefuip Ltd	1	202212	Mar-22	P6	9057603	-1,074.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	895.00
DFRS	E31000010	100366	Future Safety Ltd	1	202212	Apr-22	P6	9057835	-6,360.65	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	38.00
DFRS	E31000010	100366	Future Safety Ltd	1	202212	Apr-22	P6	9057835	-6,360.65	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	3,509.04
DFRS	E31000010	102066	Scott Safety Limited	1	202212	Apr-22	P6	9057975	-905.38	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	754.48
DFRS	E31000010	102066	Scott Safety Limited	1	202212	Apr-22	P6	9057976	-438.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	365.00
DFRS	E31000010	102066	Scott Safety Limited	1	202212	Apr-22	P6	9057977	-1,120.43	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	933.69
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	202212	Mar-22	P6	9057112	-887.76	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	739.80
DFRS	E31000010	100784	Respirex	1	202212	Mar-22	P6	9057200	-456.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	380.00
DFRS	E31000010	100712	Pell Products	1	202212	Mar-22	P6	9057735	-1,335.06	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,112.55
DFRS	E31000010	102380	Flogas Medical Gases	1	202212	Mar-22	P6	9057292	-484.20	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	403.50
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	202212	Mar-22	P6	9057319	-588.00	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	490.00
DFRS	E31000010	100720	Piller Uk Ltd	1	202212	Mar-22	P6	9057317	-765.90	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	638.25
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	202212	Mar-22	P6	9057318	-2,096.37	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,746.98
DFRS	E31000010	100751	Probrand Ltd	1	202212	Mar-22	P6	9057320	-414.72	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	345.60
DFRS	E31000010	101586	Civica UK Limited	1	202212	Mar-22	P6	9057321	-16,009.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	13,341.00
DFRS	E31000010	101792	Example IT Limited	5	202212	Mar-22	P6	9057323	-2,692.08	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,243.40
DFRS	E31000010	101527	Insight UK Limited	1	202212	Mar-22	P6	9057392	-23,591.76	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	19,659.80
DFRS	E31000010	101792	Example IT Limited	5	202212	Mar-22	P6	9057589	-1,170.58	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	975.48
DFRS	E31000010	101792	Example IT Limited	5	202212	Mar-22	P6	9057599	-1,107.86	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	923.22
DFRS	E31000010	101792	Example IT Limited	5	202212	Mar-22	P6	9057695	-5,805.24	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	349.90
DFRS	E31000010	101792	Example IT Limited	5	202212	Mar-22	P6	9057695	-5,805.24	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,487.80
DFRS	E31000010	100751	Probrand Ltd	1	202212	Apr-22	P6	9057811	-1,392.75	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	5.00
DFRS	E31000010	100751	Probrand Ltd	1	202212	Apr-22	P6	9057811	-1,392.75	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,155.63
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,080.00
DFRS	E31000010	100751	Probrand Ltd	1	202212	Apr-22	P6	9058004	-5,690.16	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,741.80
DFRS	E31000010	102423	Nottingham Audio Visual Services Ltd	5	202212	Mar-22	P6	9057322	-2,794.18	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,328.48

DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	122.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	122.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	114.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	118.84
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	60.15
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	122.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	60.15
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	122.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	122.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	122.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	60.14
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	124.81
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	60.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,206.75
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,295.67
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,188.57
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	295.78
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	122.85
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,708.87
DFRS	E31000010	100078	BT Global Services	1	202212	Mar-22	P6	9057640	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,295.67
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,708.87
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Mar-22	P6	9057355	-5,133.20	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	735.64
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202212	Apr-22	P6	9058042	-5,112.78	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	736.80
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202212	Mar-22	P6	9057242	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	100537	Leicestershire Fire & Rescue	1	202212	Mar-22	P6	9057134	-29,873.04	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	24,894.20
DFRS	E31000010	101154	Airwave Solutions Limited	1	202212	Mar-22	P6	9057440	-3,296.70	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,747.25
DFRS	E31000010	102165	Home Office	4	202212	Feb-22	P6	9057178	-34,507.22	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	28,756.02
DFRS	E31000010	102165	Home Office	4	202212	Feb-22	P6	9057179	-34,959.53	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,132.94
DFRS	E31000010	102165	Home Office	4	202212	Mar-22	P6	9057403	-34,884.14	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,070.12
DFRS	E31000010	102165	Home Office	4	202212	Mar-22	P6	9057725	-28,679.74	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	28,679.74
DFRS	E31000010	100067	British Telecommunications Plc	1	202212	Mar-22	P6	9057638	-4,698.36	Supplies & Services	4301	Phones - Landline	3400	ICT	127.02
DFRS	E31000010	100067	British Telecommunications Plc	1	202212	Mar-22	P6	9057638	-4,698.36	Supplies & Services	4301	Phones - Landline	3400	ICT	3,788.28
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202212	Mar-22	P6	9057109	-1,884.75	Supplies & Services	4302	Phones - Mobiles	3400	ICT	20.66
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202212	Mar-22	P6	9057109	-1,884.75	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,553.41
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	202212	Mar-22	P6	9057289	-19,344.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	16,120.00
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202212	Mar-22	P6	9057295	-980.79	Supplies & Services	4302	Phones - Mobiles	3400	ICT	817.33
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318	1	202212	Mar-22	P6	9057579	-1,320.66	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,100.55
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	202212	Mar-22	P6	9057588	-9,672.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	8,060.00
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202212	Apr-22	P6	9057771	-1,912.25	Supplies & Services	4302	Phones - Mobiles	3400	ICT	2.50
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202212	Apr-22	P6	9057771	-1,912.25	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,591.46
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202212	Apr-22	P6	9057870	-922.07	Supplies & Services	4302	Phones - Mobiles	3400	ICT	768.39
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318	1	202212	Apr-22	P6	9057873	-1,362.59	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,135.49
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202212	Mar-22	P6	9057474	-5,250.00	Supplies & Services	4400	Clothing and Uniform	2200	Response	4,375.00
DFRS	E31000010	101765	Bristol Care	1	202212	Mar-22	P6	9057375	-5,796.31	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	2,484.53
DFRS	E31000010	101765	Bristol Care	1	202212	Mar-22	P6	9057375	-5,796.31	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,345.73
DFRS	E31000010	101765	Bristol Care	1	202212	Mar-22	P6	9057401	-3,194.26	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,661.88
DFRS	E31000010	102619	Complete Business Solutions Group Ltd	1	202212	Feb-22	P6	9057697	-1,369.68	Supplies & Services	4500	Furniture	1107	Long Eaton Fire Station	1,141.40

DFRS	E31000010	102703	Gravotech Ltd	5	202212	Mar-22	P6	9057294	-2,830.80	Supplies & Services	4501	Office Equipment	2200	Response	2,359.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)	5	202212	Apr-22	P6	9057897	-436.32	Supplies & Services	4504	General Equipment	1101	Alfreton Fire Station	363.60
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	202212	Mar-22	P6	9057187	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	100381	Amplivox Ltd	1	202212	Mar-22	P6	9057110	-480.00	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	400.00
DFRS	E31000010	100985	Vitalograph Ltd	1	202212	Mar-22	P6	9057148	-406.80	Supplies & Services	4512	Medical Equipment Maintenance	6503	Occupational Health	339.00
DFRS	E31000010	101551	Sureview Westons	5	202212	Apr-22	P6	9057761	-399.99	Supplies & Services	4520	Catering Equipment	1107	Long Eaton Fire Station	333.32
DFRS	E31000010	102161	The Cob Stop	5	202212	Apr-22	P6	9058005	-805.56	Supplies & Services	4523	Catering/Food & Beverages	3002	Principal Management	671.30
DFRS	E31000010	100299	Derbat Ltd	13	202212	Mar-22	P6	9057145	-984.00	Supplies & Services	4524	Drinking Water	1111	Ascot Drive Fire Station	820.00
DFRS	E31000010	102080	Embay Sign & Graphics	5	202212	Mar-22	P6	9057587	-420.00	Supplies & Services	4530	Printing	3500	Corporate Communications	350.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057400	-1,108.16	Supplies & Services	4531	Photocopying Charges - Copy Charges	9000	Fire Service General	923.47
DFRS	E31000010	100802	Royal Mail Group Ltd	1	202212	Mar-22	P6	9057234	-315.60	Supplies & Services	4533	Postage	3003	Office Services	263.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202212	Apr-22	P6	9057955	-2,066.10	Supplies & Services	4534	Carriage and Packaging	1106	Ilkeston Fire Station	80.75
DFRS	E31000010	102661	Le Maitre Limited	5	202212	Mar-22	P6	9057313	-1,390.75	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	30.00
DFRS	E31000010	100499	J Hudson & Co (Whistles) Ltd	1	202212	Mar-21	P6	9057352	-743.86	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	11.48
DFRS	E31000010	100499	J Hudson & Co (Whistles) Ltd	1	202212	Nov-21	P6	9057423	-451.83	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	11.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1005	Buxton Fire Station	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1007	Chesterfield Fire Station	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1109	Ripley Fire Station	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	1111	Ascot Drive Fire Station	167.01
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	2110	Prevention Delivery	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3100	Property	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3112	Joint Training Centre	132.48
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3300	Transport	85.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	3400	ICT	66.24
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	4002	Finance	190.14
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-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	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	6600	People and Organisational Development Directorate Costs	105.00
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	202212	Mar-22	P6	9057685	-4,736.70	Supplies & Services	4535	Photocopying charges - Rental Charges	9000	Fire Service General	1,353.09
DFRS	E31000010	100838	Severn Trent Water	1	202212	Feb-22	P6	9057237	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202212	Mar-22	P6	9057238	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	202212	Mar-22	P6	9057239	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202212	Mar-22	P6	9057240	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202212	Mar-22	P6	9057404	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100071	Canal & River Trust	4	202212	Mar-22	P6	9057667	-757.34	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	757.34
DFRS	E31000010	100838	Severn Trent Water	1	202212	Mar-22	P6	9057710	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202212	Mar-22	P6	9057515	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102327	Health Assured Ltd	1	202212	Apr-22	P6	9057743	-7,736.40	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	6,447.00
DFRS	E31000010	102631	Working Fit Ltd	5	202212	Apr-22	P6	9057953	-432.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	360.00
DFRS	E31000010	100381	Amplivox Ltd	1	202212	Feb-22	P6	9057104	-3,781.20	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	3,151.00
DFRS	E31000010	100072	Browne Jacobson Llp	1	202212	Mar-22	P6	9057387	-645.00	Supplies & Services	4553	Professional Fees	3002	Principal Management	537.50
DFRS	E31000010	102491	Local Government Association	4	202212	Mar-22	P6	9057648	-3,341.64	Supplies & Services	4553	Professional Fees	3002	Principal Management	2,784.70
DFRS	E31000010	100072	Browne Jacobson Llp	1	202212	Apr-22	P6	9058024	-555.00	Supplies & Services	4553	Professional Fees	3002	Principal Management	462.50
DFRS	E31000010	101691	Dun & Bradstreet Ltd	5	202212	Mar-22	P6	9057353	-777.60	Supplies & Services	4553	Professional Fees	4001	Accountancy	648.00
DFRS	E31000010	102342	Ucheck	1	202212	Feb-22	P6	9057128	-279.60	Supplies & Services	4553	Professional Fees	6502	Service Centre	28.00
DFRS	E31000010	100268	Drivercheck Ltd	1	202212	Mar-22	P6	9057407	-356.40	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	297.00
DFRS	E31000010	102342	Ucheck	1	202212	Feb-22	P6	9057128	-279.60	Supplies & Services	4555	CRB Checks	6502	Service Centre	246.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Supplies & Services	4560	Subsistence	3002	Principal Management	38.00
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Supplies & Services	4560	Subsistence	3002	Principal Management	82.00
DFRS	E31000010	101805	Agito Ltd	1	202212	Mar-22	P6	9057706	-287.01	Supplies & Services	4560	Subsistence	3003	Office Services	116.66
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4560	Subsistence	3200	Technical Services	21.01
DFRS	E31000010	101805	Agito Ltd	1	202212	Mar-22	P6	9057706	-287.01	Supplies & Services	4560	Subsistence	6000	Operational Training	8.84
DFRS	E31000010	101672	Fire Service College Ltd	1	202212	Mar-22	P6	9057734	-3,318.00	Supplies & Services	4561	Overnight Accommodation	1008	Clay Cross Fire Station	400.00
DFRS	E31000010	100534	Legacy Preston International	1	202212	Mar-22	P6	9057691	-335.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	297.78
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	2210	Response - Delivery	136.00
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	3002	Principal Management	125.00
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	3200	Technical Services	124.80
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	3200	Technical Services	132.80
DFRS	E31000010	101805	Agito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	3200	Technical Services	147.20

DFRS	E31000010	101805	Agilito Ltd	1	202212	Apr-22	P6	9057784	-1,136.99	Supplies & Services	4561	Overnight Accommodation	4700	Projects and Planning	136.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202212	Mar-22	P6	9057494	-8,582.40	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	240.00
DFRS	E31000010	101805	Agilito Ltd	1	202212	Mar-22	P6	9057706	-287.01	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	129.60
DFRS	E31000010	100030	Barclaycard Payments	1	202212	Apr-22	P6	9057924	-3,695.64	Supplies & Services	4561	Overnight Accommodation	6601	Service Development	803.82
DFRS	E31000010	102161	The Cob Stop	5	202212	Apr-22	P6	9057991	-577.80	Supplies & Services	4562	Hospitality	6000	Operational Training	577.80
DFRS	E31000010	100643	National Fire Sprinkler Network	1	202212	Feb-22	P6	9057159	-250.00	Supplies & Services	4581	Subscriptions	3002	Principal Management	250.00
DFRS	E31000010	100342	The Firefighters Memorial Trust	8	202212	Mar-22	P6	9057162	-475.00	Supplies & Services	4581	Subscriptions	3002	Principal Management	475.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	202212	Mar-22	P6	9057129	-885.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	885.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	202212	Mar-22	P6	9057210	-3,860.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	3,860.00
DFRS	E31000010	100133	Cipfa Business Ltd	1	202212	Mar-22	P6	9057481	-1,308.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	1,090.00
DFRS	E31000010	102619	Complete Business Solutions Group Ltd	1	202212	Mar-22	P6	9057459	-416.40	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	347.00
DFRS	E31000010	102697	Aico Ltd	5	202212	Mar-22	P6	9057203	-11,760.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	9,800.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202212	Mar-22	P6	9057150	-1,188.00	Supplies & Services	4590	Smoke Alarms	2130	Protection - Delivery	990.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	202212	Mar-22	P6	9057451	-2,644.80	Supplies & Services	4590	Smoke Alarms	2130	Protection - Delivery	2,204.00
DFRS	E31000010	100841	Shape Posture Seating	1	202212	Apr-22	P6	9057866	-10,799.68	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	8,999.73
DFRS	E31000010	102441	Respiratory Protective Assessment Ltd	13	202212	Apr-22	P6	9058022	-1,428.00	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	1,190.00
DFRS	E31000010	100306	Energas	1	202212	Mar-22	P6	9057426	-260.66	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	217.22
DFRS	E31000010	100306	Energas	1	202212	Mar-22	P6	9057646	-418.97	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	62.34
DFRS	E31000010	100306	Energas	1	202212	Mar-22	P6	9057646	-418.97	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	286.80
DFRS	E31000010	100306	Energas	1	202212	Apr-22	P6	9057952	-260.66	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	217.22
DFRS	E31000010	100811	Ruth Lee Ltd	1	202212	Mar-22	P6	9057511	-721.50	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	10.25
DFRS	E31000010	100811	Ruth Lee Ltd	1	202212	Mar-22	P6	9057511	-721.50	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	60.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202212	Mar-22	P6	9057511	-721.50	Supplies & Services	4594	Training/ Teaching Equipment	1014	New Mills Fire Station	531.00
DFRS	E31000010	100811	Ruth Lee Ltd	1	202212	Apr-22	P6	9057955	-2,066.10	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ilkeston Fire Station	1,641.00
DFRS	E31000010	100332	Farrars Metal Recycling	13	202212	Mar-22	P6	9057296	-672.00	Supplies & Services	4594	Training/ Teaching Equipment	2130	Protection - Delivery	560.00
DFRS	E31000010	100443	Howarth Timber	1	202212	Mar-22	P6	9057022	-2,515.50	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,096.25
DFRS	E31000010	102661	Le Maitre Limited	5	202212	Mar-22	P6	9057313	-1,390.75	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,128.96
DFRS	E31000010	100443	Howarth Timber	1	202212	Mar-22	P6	9057444	-2,515.50	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,096.25
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	202212	Mar-22	P6	9057467	-713.28	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	594.40
DFRS	E31000010	102064	SoloProtect Limited	5	202212	Mar-22	P6	9057188	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202212	Mar-22	P6	9057281	-440.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	20.00
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	202212	Mar-22	P6	9057281	-440.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	175.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	202212	Mar-22	P6	9057521	-276.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	230.00
DFRS	E31000010	102582	Thomas Kneale & Co Ltd	5	202212	Apr-22	P6	9057907	-306.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	16.00
DFRS	E31000010	102582	Thomas Kneale & Co Ltd	5	202212	Apr-22	P6	9057907	-306.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	239.00
DFRS	E31000010	102516	Derwent Waste Management	5	202212	Apr-22	P6	9057908	-294.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	245.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	202212	Apr-22	P6	9057963	-264.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	220.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	202212	Apr-22	P6	9058009	-252.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	210.00
DFRS	E31000010	102096	Vision Linens Limited	5	202212	Mar-22	P6	9057454	-574.92	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	479.10
DFRS	E31000010	102494	Sure24 Ltd	1	202212	Mar-22	P6	9057523	-641.40	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	9.50
DFRS	E31000010	102494	Sure24 Ltd	1	202212	Mar-22	P6	9057523	-641.40	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	525.00
DFRS	E31000010	100886	SP Services (UK) Ltd	1	202212	Feb-22	P6	9057126	-285.24	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	237.70
DFRS	E31000010	100663	Nottinghamshire Fire & Rescue Service	4	202212	Mar-22	P6	9057574	-32,525.00	Third Party Payments	5000	Third Party Payments	3410	ICT Change and Projects	32,525.00
DFRS	E31000010	100250	Derbyshire County Council	4	202212	Apr-22	P6	9057779	-11,593.20	Support Services	7500	Treasury Services	4000	Financial Services	9,661.00
DFRS	E31000010	100760	Public Works Loan Board	1	202212	Feb-22	P6	9057102	#####	Capital Financing Costs	8201	External Interest	4000	Financial Services	56,725.43
DFRS	E31000010	101356	Thompsons Solicitors	1	202212	Mar-22	RE	3000240	-568.61	Income	9109	Insurance Claim - Income	2210	Response - Delivery	568.61
DFRS	E31000010	102715	AVC Wise Ltd	5	202212	Mar-22	P6	9057208	-508.96	Income	9301	Miscellaneous Fees & Charges	4000	Financial Services	424.13
DFRS	E31000010	102715	AVC Wise Ltd	5	202212	Apr-22	P6	9058028	-514.30	Income	9301	Miscellaneous Fees & Charges	4000	Financial Services	428.58
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202212	Apr-22	P6	9057831	-52,435.00	Income	9909	NNDR - Collection	9001	Corporate Funding	52,435.00
DFRS	E31000010	599999	Sundry Account Interview Expenses	7	202212	Apr-22	P6	9057832	#####	Income	9909	NNDR - Collection	9001	Corporate Funding	407,789.00
DFRS	E31000010	102063	LS Embroidery Limited	5	202212	Mar-22	P6	9057569	-925.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	4004	Procurement	15.00
DFRS	E31000010	100876	Southcombe Bros Ltd	1	202212	Mar-22	P6	9057114	-1,605.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,338.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	202212	Mar-22	P6	9057117	-664.85	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	554.04
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202212	Feb-22	P6	9057130	-3,657.36	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	3,047.80
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202212	Mar-22	P6	9057133	-1,015.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	846.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202212	Mar-22	P6	9057146	-2,368.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,974.00
DFRS	E31000010	100668	NPS (Shoes) Ltd	1	202212	Mar-22	P6	9057193	-2,030.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,692.00
DFRS	E31000010	100499	J Hudson & Co (Whistles) Ltd	1	202212	Mar-21	P6	9057352	-743.86	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	608.40
DFRS	E31000010	100499	J Hudson & Co (Whistles) Ltd	1	202212	Nov-21	P6	9057423	-451.83	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	365.04
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	202212	Mar-22	P6	9057486	-5,814.50	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	4,845.42
DFRS	E31000010	102063	LS Embroidery Limited	5	202212	Mar-22	P6	9057569	-925.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	756.00
DFRS	E31000010	102376	Simply Uniform Ltd	1	202212	Mar-22	P6	9057624	-1,171.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	976.50
DFRS	E31000010	101233	Dealership Services Ltd	5	202212	Mar-22	P6	9057634	-1,864.68	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,553.90
DFRS	E31000010	100398	Goliath Footwear Ltd	1	202212	Mar-22	P6	9057665	-2,150.40	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,792.00
DFRS	E31000010	102625	Special Vehicle Solutions Ltd	5	202212	Mar-22	P6	9057478	-17,684.70	Capital	C001	Vehicle Purchase	C200	Transport - Capital	2,947.45
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057727	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,424.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057728	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,424.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202212	Mar-22	P6	9057730	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,424.00

DFRS	E31000010	102625	Special Vehicle Solutions Ltd	5	202212	Apr-22	P6	9057751	-17,867.82	Capital	C001	Vehicle Purchase	C200	Transport - Capital	2,977.97
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Apr-22	P6	9057808	-2,992.02	Capital	C101	Building Works	C100	Property - Capital	2,493.35
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Apr-22	P6	9057809	-2,572.97	Capital	C101	Building Works	C100	Property - Capital	2,144.14
DFRS	E31000010	100928	Tour Construction Ltd	1	202212	Apr-22	P6	9057861	-20,994.22	Capital	C101	Building Works	C100	Property - Capital	17,495.18
DFRS	E31000010	102248	Make Consulting limited	1	202212	Mar-22	P6	9057618	-600.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	500.00
DFRS	E31000010	102248	Make Consulting limited	1	202212	Mar-22	P6	9057657	-1,200.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	1,000.00
DFRS	E31000010	100357	Fpccr Environment & Design Ltd	1	202212	Mar-22	P6	9057279	-1,200.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	1,000.00
DFRS	E31000010	102691	Noise Assess Ltd	5	202212	Mar-22	P6	9057539	-1,140.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	950.00
DFRS	E31000010	100067	British Telecommunications Plc	1	202212	Mar-22	P6	9057687	-24,090.52	Capital	C155	Professional Fees - Mechanical and Electrical Engineering	C100	Property - Capital	24,090.52
DFRS	E31000010	102605	Infographics UK Ltd	5	202212	Mar-22	P6	9057286	-1,200.00	Capital	C201	Software and Licences	C300	ICT - Capital	1,000.00
DFRS	E31000010	102232	Vodafone (UK14438674 and VBSE050)	1	202212	Mar-22	P6	9057419	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
DFRS	E31000010	102232	Vodafone (UK14438674 and VBSE050)	1	202212	Mar-22	P6	9057420	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
DFRS	E31000010	102232	Vodafone (UK14438674 and VBSE050)	1	202212	Mar-22	P6	9057580	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
															1,919,400.92

Credit Notes over £250

Period 202212 - 202212

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	100222	Derby City Council (NDR only)	4	202212	Feb-22	RE	3000238	3,232.00	Employees	1805	Service Development Training	6601	Service Development	-3,232.00
DFRS	E31000010	100963	University Of Derby	1	202212	Mar-22	P6	9057492	573.00	Employees	1805	Service Development Training	6601	Service Development	-573.00
DFRS	E31000010	102224	Water Plus Ltd	1	202212	08/04/2022	P6	9057884	317.34	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	-317.34
DFRS	E31000010	102224	Water Plus Ltd	1	202212	08/04/2022	P6	9057885	317.34	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	-317.34
DFRS	E31000010	100226	Derbys. Dales District Council	4	202212	13/04/2022	P6	9058021	453.57	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	-453.57
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1001	Ashbourne Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1002	Bakewell Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1003	Bolsover Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1004	Bradwell Fire Station	-137.85
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1005	Buxton Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1006	Chapel-En-Le-Frith Fire Station	-139.65
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1008	Clay Cross Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1009	Clowne Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1010	Dronfield Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1011	Glossop Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1012	Hathersage Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1013	Matlock Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1014	New Mills Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1015	Shirebrook Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1016	Staveley Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1017	Whaley Bridge Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1018	Wirksworth Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1102	Belper Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1103	Crich Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1104	Duffield Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1105	Heanor Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1106	Ilkeston Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1107	Long Eaton Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1108	Melbourne Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1109	Ripley Fire Station	-145.66
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1110	Swadlincote Fire Station	-129.98
DFRS	E31000010	100078	BT Global Services	1	202212	17/03/2022	P6	9057639	4,683.98	Supplies & Services	4301	Phones - Landline	1113	Nottingham Road Fire Station	-145.66
DFRS	E31000010	101356	Thompsons Solicitors	1	202212	29/03/2022	P6	9057732	568.61	Income	9109	Insurance Claim - Income	2210	Response - Delivery	-568.61
DFRS	E31000010	101233	Dealership Services Ltd	5	202212	25/03/2022	P6	9057661	250.2	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	-208.5
															-9,573.68