

Derbyshire FRS
Invoices over £250

Period 202211 - 202211

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	202211	Jan-22	P6	9056578	-386.33	Employees	1005	Admin Agency Staff	4001	Accountancy	321.94
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202211	Feb-22	P6	9056674	-548.33	Employees	1005	Admin Agency Staff	4001	Accountancy	456.94
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202211	Feb-22	P6	9057078	-654.48	Employees	1005	Admin Agency Staff	4001	Accountancy	545.40
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202211	Feb-22	P6	9056604	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202211	Feb-22	P6	9056818	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	100607	Michael Page Int Recruitment	1	202211	Feb-22	P6	9056971	-976.80	Employees	1005	Admin Agency Staff	4003	Payroll	814.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202211	Feb-22	P6	9057074	-6,636.00	Employees	1801	Operational Training	1004	Bradwell Fire Station	2,390.00
DFRS	E31000010	101176	Outreach Rescue	5	202211	Feb-22	P6	9057072	-1,614.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,345.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202211	Feb-22	P6	9057074	-6,636.00	Employees	1801	Operational Training	1011	Glossop Fire Station	2,390.00
DFRS	E31000010	102630	Northampton Active	5	202211	Jan-22	P6	9056585	-1,200.00	Employees	1801	Operational Training	6000	Operational Training	1,000.00
DFRS	E31000010	102657	Tees Active Ltd	5	202211	Feb-22	P6	9056682	-816.00	Employees	1801	Operational Training	6000	Operational Training	680.00
DFRS	E31000010	102454	Redacted	11	202211	Jan-22	P6	9056845	-4,315.20	Employees	1801	Operational Training	6000	Operational Training	3,596.00
DFRS	E31000010	101176	Outreach Rescue	5	202211	Feb-22	P6	9056852	-1,062.00	Employees	1801	Operational Training	6000	Operational Training	885.00
DFRS	E31000010	102370	HDP Medical Services Ltd	1	202211	Feb-22	P6	9056877	-395.00	Employees	1801	Operational Training	6000	Operational Training	395.00
DFRS	E31000010	102630	Northampton Active	5	202211	Feb-22	P6	9057071	-4,200.00	Employees	1801	Operational Training	6000	Operational Training	3,500.00
DFRS	E31000010	101176	Outreach Rescue	5	202211	Feb-22	P6	9057073	-1,452.00	Employees	1801	Operational Training	6000	Operational Training	1,210.00
DFRS	E31000010	100317	EQV (UK) Ltd	1	202211	Feb-22	P6	9056629	-1,134.00	Employees	1805	Service Development Training	6601	Service Development	945.00
DFRS	E31000010	100250	Derbyshire County Council	4	202211	Feb-22	P6	9056673	-403.20	Employees	1850	Recruitment Advertising	3400	ICT	112.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202211	Feb-22	P6	9056967	-2,640.00	Employees	1850	Recruitment Advertising	4501	Service Improvement	2,200.00
DFRS	E31000010	100250	Derbyshire County Council	4	202211	Feb-22	P6	9056673	-403.20	Employees	1850	Recruitment Advertising	6599	HR and Legal Services	112.00
DFRS	E31000010	102509	Sodexo Motivation Solutions UK Ltd	5	202211	Jan-22	P6	9056858	-3,774.00	Employees	1860	Employee Benefits Schemes	6599	HR and Legal Services	3,145.00
DFRS	E31000010	100467	HM Revenue & Customs	1	202211	Feb-22	P6	9056681	-8,839.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,839.00
DFRS	E31000010	101259	HMRC	7	202211	Feb-22	P6	9057002	-794.79	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	794.79
DFRS	E31000010	101353	Redacted	11	202211	Feb-22	P6	9056900	-260.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	260.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9057024	-1,480.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1004	Bradwell Fire Station	1,233.95
DFRS	E31000010	101353	Redacted	11	202211	Feb-22	P6	9056928	-283.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	283.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202211	Feb-22	P6	9056970	-926.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	772.00
DFRS	E31000010	101583	Pickerings Europe Ltd	1	202211	Feb-22	P6	9057022	-1,672.15	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	1,393.46
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited	4	202211	Feb-22	P6	9056975	-626.40	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	522.00
DFRS	E31000010	100151	Redacted	11	202211	Feb-22	P6	9056616	-3,000.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	3,000.00
DFRS	E31000010	100151	Redacted	11	202211	Feb-22	P6	9056895	-3,000.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	3,000.00
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	202211	Feb-22	P6	9056731	-309.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	258.11
DFRS	E31000010	102373	Matro Ltd	1	202211	Feb-22	P6	9056793	-291.05	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	242.54
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	5	202211	Feb-22	P6	9056730	-408.94	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	340.78
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	202211	Feb-22	P6	9056791	-255.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Heanor Fire Station	212.50
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202211	Feb-22	P6	9056707	-288.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	240.00
DFRS	E31000010	101583	Pickerings Europe Ltd	1	202211	Feb-22	P6	9056805	-976.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	813.75
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	202211	Feb-22	P6	9056824	-426.68	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	355.57
DFRS	E31000010	101353	Redacted	11	202211	Feb-22	P6	9056903	-631.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	631.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	202211	Jan-22	P6	9056705	-535.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	446.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202211	Feb-22	P6	9056956	-1,789.57	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	1,491.31
DFRS	E31000010	102669	Stobuild Ltd	5	202211	Feb-22	P6	9056628	-785.44	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	654.53
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202211	Feb-22	P6	9056796	-4,222.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,519.00
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	5	202211	Feb-22	P6	9056927	-448.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	373.50
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056993	-8,776.81	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	7,314.01
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056995	-9,110.95	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	7,592.46
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056996	-4,218.77	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3100	Property	3,519.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9057028	-1,078.93	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3400	ICT	895.11
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9057094	-331.74	Premises-Related Expenditure	2050	Building Maintenance - Planned	1004	Bradwell Fire Station	331.74
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	199.00
DFRS	E31000010	102101	Pidcock & Beastall Limited	5	202211	Feb-22	P6	9056772	-986.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	822.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	199.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056765	-2,058.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	1,715.00
DFRS	E31000010	102372	Industrial Door Solutions Ltd	1	202211	Feb-22	P6	9056937	-1,198.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	999.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1013	Matlock Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	95.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056766	-964.99	Premises-Related Expenditure	2050	Building Maintenance - Planned	1016	Staveley Fire Station	804.16
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1106	Ilkeston Fire Station	153.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1109	Ripley Fire Station	52.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	102.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	214.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056767	-9,399.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1111	Ascot Drive Fire station	7,833.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056669	-312.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	52.00

DFRS	E31000010	102101	Pidcock & Beasall Limited	5	202211	Feb-22	P6	9056773	-7,364.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	6,137.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	202211	Feb-22	P6	9056713	-1,064.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	102.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056768	-17,287.64	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	14,406.37
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9057025	-363.72	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	303.10
DFRS	E31000010	100322	Europa Electrical Ltd	1	202211	Feb-22	P6	9056994	-2,891.38	Premises-Related Expenditure	2050	Building Maintenance - Planned	1115	South Area Office	2,409.48
DFRS	E31000010	102659	Yorkshire Diesel Power	5	202211	Feb-22	P6	9056712	-378.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	315.00
DFRS	E31000010	102459	SMS Environment Limited	5	202211	Feb-22	P6	9057015	-1,169.88	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.90
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202211	Feb-22	P6	9056872	-34,736.10	Premises-Related Expenditure	2100	Electricity	3100	Property	1,214.18
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202211	Feb-22	P6	9056872	-34,736.10	Premises-Related Expenditure	2100	Electricity	3100	Property	27,884.31
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202211	Feb-22	P6	9057093	-263.49	Premises-Related Expenditure	2100	Electricity	3107	Glossop - Whitfield Park Accommodation	109.77
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202211	Feb-22	P6	9056622	-20,205.25	Premises-Related Expenditure	2101	Gas	3100	Property	847.15
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202211	Feb-22	P6	9056622	-20,205.25	Premises-Related Expenditure	2101	Gas	3100	Property	16,096.42
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202211	Feb-22	P6	9057055	-21,477.88	Premises-Related Expenditure	2101	Gas	3100	Property	877.39
DFRS	E31000010	102581	Total Gas & Power Ltd	5	202211	Feb-22	P6	9057055	-21,477.88	Premises-Related Expenditure	2101	Gas	3100	Property	17,130.47
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202211	Feb-22	P6	9057093	-263.49	Premises-Related Expenditure	2101	Gas	3107	Glossop - Whitfield Park Accommodation	141.17
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056907	-647.10	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	647.10
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056834	-357.34	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	357.34
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Jan-22	P6	9056582	-1,513.30	Premises-Related Expenditure	2103	Water Rates	1014	New Mills Fire Station	1,513.30
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056958	-1,699.75	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	1,699.75
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Jan-22	P6	9056583	-1,228.68	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	1,228.68
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056702	-450.38	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	450.38
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056691	-895.77	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	895.77
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056957	-573.30	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire Station	573.30
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056701	-470.02	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	470.02
DFRS	E31000010	102224	Water Plus Ltd	1	202211	Feb-22	P6	9056710	-303.57	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	303.57
DFRS	E31000010	100967	United Utilities Water Plc	1	202211	Feb-22	P6	9056973	-352.72	Premises-Related Expenditure	2103	Water Rates	3107	Glossop - Whitfield Park Accommodation	352.72
DFRS	E31000010	100056	Bolsover District Council	202209	Jul-21	P6	9055812	-1,308.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,308.00	
DFRS	E31000010	100671	N T Killingley Ltd	1	202211	Jan-22	P6	9056581	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	202211	Feb-22	P6	9056737	-4,629.90	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	3,858.25
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056825	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056826	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056827	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056828	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056830	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056885	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056886	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056887	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056893	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056894	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056980	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056981	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056983	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056984	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056985	-26,694.00	Transport-Related Expenditure	3000	Vehicle Purchase	3300	Transport	55.00
DFRS	E31000010	100300	Emergency One (Uk) Ltd	1	202211	Feb-22	P6	9056934	-551.06	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment	1005	Buxton Fire Station	441.72
DFRS	E31000010	100300	Emergency One (Uk) Ltd	1	202211	Feb-22	P6	9056934	-551.06	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1005	Buxton Fire Station	17.50
DFRS	E31000010	102672	DCS Water Hygiene	5	202211	Feb-22	P6	9057079	-384.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1011	Glossop Fire Station	320.00
DFRS	E31000010	100086	Burrows Recovery	1	202211	Feb-22	P6	9057080	-253.50	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1102	Belper Fire Station	211.25
DFRS	E31000010	100543	Motus Commercials	1	202211	Feb-22	P6	9056785	-58,295.88	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	48,513.23
DFRS	E31000010	100619	Merridale Ltd	1	202211	Jan-22	P6	9056813	-282.60	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	10.50
DFRS	E31000010	102698	Redacted	11	202211	Feb-22	P6	9056609	-960.00	Transport-Related Expenditure	3103	Fleet Maintenance - Unplanned	1015	Shirebrook Fire Station	800.00
DFRS	E31000010	101824	NWF Fuels Limited	1	202211	Feb-22	P6	9057087	-5,979.96	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	4,983.30
DFRS	E31000010	101824	NWF Fuels Limited	1	202211	Feb-22	P6	9057001	-4,840.92	Transport-Related Expenditure	3200	Fuel - Vehicle	1016	Staveley Fire Station	4,034.10
DFRS	E31000010	101824	NWF Fuels Limited	1	202211	Feb-22	P6	9057086	-4,886.48	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	4,072.07
DFRS	E31000010	101824	NWF Fuels Limited	1	202211	Feb-22	P6	9057088	-4,983.30	Transport-Related Expenditure	3200	Fuel - Vehicle	1112	Kingsway Fire Station	4,152.75
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	202211	Feb-22	P6	9056608	-5,790.40	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,825.41
DFRS	E31000010	100619	Merridale Ltd	1	202211	Jan-22	P6	9056813	-282.60	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	225.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056917	-528.00	Transport-Related Expenditure	3202	Tyres	2110	Prevention Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056867	-528.00	Transport-Related Expenditure	3202	Tyres	2120	Protection - Policy	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056915	-528.00	Transport-Related Expenditure	3202	Tyres	2120	Protection - Policy	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056986	-528.00	Transport-Related Expenditure	3202	Tyres	2130	Protection - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056865	-528.00	Transport-Related Expenditure	3202	Tyres	2200	Response	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056914	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056916	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056987	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056989	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056992	-528.00	Transport-Related Expenditure	3202	Tyres	2210	Response - Delivery	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056918	-528.00	Transport-Related Expenditure	3202	Tyres	2410	Operational Assurance	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056868	-528.00	Transport-Related Expenditure	3202	Tyres	3001	Corporate Services	440.00
DFRS	E31000010	100869	Ats Euromaster Limited	1	202211	Feb-22	P6	9057085	-1,795.27	Transport-Related Expenditure	3202	Tyres	3300	Transport	1,496.07
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056864	-528.00	Transport-Related Expenditure	3202	Tyres	4700	Projects and Planning	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056866	-528.00	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	440.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056988	-528.00	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	440.00

DFRS	E31000010	101924	Post Office Limited	1	202211	Feb-22	P6	9056939	-620.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	1111	Ascot Drive Fire station	155.00
DFRS	E31000010	101924	Post Office Limited	1	202211	Feb-22	P6	9056939	-620.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	2000	Prevention Policy	155.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056825	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056826	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056827	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056828	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056830	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056885	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056886	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056887	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056893	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056894	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	101924	Post Office Limited	1	202211	Feb-22	P6	9056939	-620.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	155.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056980	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056981	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056983	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056984	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	102682	Marshall Volvo Derby	1	202211	Feb-22	P6	9056985	-26,694.00	Transport-Related Expenditure	3203	Motor Tax / Licenses	3300	Transport	210.00
DFRS	E31000010	100543	Motus Commercial	1	202211	Feb-22	P6	9056785	-58,295.88	Transport-Related Expenditure	3204	MOT Test	3300	Transport	80.00
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202211	Feb-22	P6	9056991	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202211	Feb-22	P6	9056991	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6504	Safety and Risk Management	1,143.88
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202211	Feb-22	P6	9056991	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	953.23
DFRS	E31000010	100494	JCB Finance (Leasing) Ltd	1	202211	Feb-22	P6	9056991	-4,575.52	Transport-Related Expenditure	3300	Officers Vehicle Leasing	6600	People and Organisational Development Directorate Costs	1,143.88
DFRS	E31000010	100818	Safequip Ltd	1	202211	Feb-22	P6	9057048	-280.80	Supplies & Services	4000	Operational Equipment Purchase	2210	Response - Delivery	234.00
DFRS	E31000010	100656	Northern Diver International	1	202211	Feb-22	P6	9057049	-1,084.20	Supplies & Services	4000	Operational Equipment Purchase	2210	Response - Delivery	903.50
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	202211	Feb-22	P6	9056787	-2,652.26	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,210.22
DFRS	E31000010	101608	Radiation Protection Services Ltd	5	202211	Feb-22	P6	9056814	-2,884.22	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	2,403.52
DFRS	E31000010	102066	Scott Safety Limited	1	202211	Feb-22	P6	9056920	-898.80	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	749.00
DFRS	E31000010	100536	Arco East Midlands	1	202211	Feb-22	P6	9056933	-573.98	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	478.32
DFRS	E31000010	100732	W G Pollard Ltd	1	202211	Feb-22	P6	9056976	-340.99	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	284.16
DFRS	E31000010	100351	Fire Control UK	5	202211	Feb-22	P6	9057004	-1,224.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,020.00
DFRS	E31000010	101181	Supply + Limited	5	202211	Feb-22	P6	9057031	-1,623.89	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,353.24
DFRS	E31000010	100818	Safequip Ltd	1	202211	Feb-22	P6	9057045	-1,142.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	952.00
DFRS	E31000010	100818	Safequip Ltd	1	202211	Feb-22	P6	9057047	-1,030.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	12.50
DFRS	E31000010	100818	Safequip Ltd	1	202211	Feb-22	P6	9057047	-1,030.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	846.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	1	202211	Feb-22	P6	9057050	-1,366.12	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	1,138.43
DFRS	E31000010	102380	Flogas Medical Gases	1	202211	Feb-22	P6	9056820	-484.20	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	403.50
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	202211	Feb-22	P6	9056815	-333.43	Supplies & Services	4008	Equipment Reactive Maintenance	3200	Technical Services	277.86
DFRS	E31000010	102689	Marathon MS	5	202211	Jan-22	P6	9056594	-3,240.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,700.00
DFRS	E31000010	102689	Marathon MS	5	202211	Jan-22	P6	9056595	-1,620.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,350.00
DFRS	E31000010	101788	MPS Networks Ltd	5	202211	Jan-22	P6	9056662	-10,519.18	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	8,765.98
DFRS	E31000010	101792	Example IT Limited	5	202211	Jan-22	P6	9056663	-955.20	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	796.00
DFRS	E31000010	101792	Example IT Limited	5	202211	Jan-22	P6	9056664	-1,143.67	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	956.00
DFRS	E31000010	102533	Voicepower Ltd	5	202211	Feb-22	P6	9056880	-870.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	725.00
DFRS	E31000010	100751	Probrand Ltd	1	202211	Feb-22	P6	9057069	-849.51	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	707.92
DFRS	E31000010	100867	Sage (UK) Ltd	1	202211	Feb-22	P6	9056666	-6,712.03	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	5,593.36
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	202211	Feb-22	P6	9056675	-2,798.40	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	2,332.00
DFRS	E31000010	101803	Systel SA	5	202211	Feb-22	P6	9057003	-18,255.56	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-10,304.44
DFRS	E31000010	101803	Systel SA	5	202211	Feb-22	P6	9057003	-18,255.56	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	101701	AMR Office Solutions	5	202211	Feb-22	P6	9057029	-393.60	Supplies & Services	4102	Computer Consumables	4004	Procurement	328.00
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	126.55
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	126.55
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	125.88
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	125.88
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	126.55
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	126.55
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	127.31
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	127.31
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	126.55
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	60.14
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	126.55
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	126.64
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	0.18
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	126.64
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	60.14
DFRS	E31000010	100078	BT Global Services	1	202211	Feb-22	P6	9057063	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
DFRS	E31000010	100078	BT Global Services	1	202211	Jan-22	P6	9056612	-8,381.45	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	125.88
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	0.18

DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	202211	Oct-21	P6	9056871	-4,501.66	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	736.54
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202211	Feb-22	P6	9056963	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited	1	202211	Feb-22	P6	9056932	-6,711.48	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,747.25
DFRS	E31000010	101154	Airwave Solutions Limited	1	202211	Feb-22	P6	9056932	-6,711.48	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,845.65
DFRS	E31000010	100988	Vodafone Limited 601374936/00001	1	202211	Feb-22	P6	9056615	-2,010.67	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,675.56
DFRS	E31000010	102164	Everything Everywhere (3076070)	1	202211	Feb-22	P6	9056869	-952.66	Supplies & Services	4302	Phones - Mobiles	3400	ICT	793.88
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318	1	202211	Feb-22	P6	9056911	-1,281.63	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,068.02
DFRS	E31000010	100915	Telefonica O2 UK Ltd	1	202211	Feb-22	P6	9057091	-7,254.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	6,045.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	202211	Feb-22	P6	9057036	-506.88	Supplies & Services	4401	Protective Clothing	2200	Response	422.40
DFRS	E31000010	101765	Bristol Care	1	202211	Feb-22	P6	9056982	-4,408.63	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	1,610.41
DFRS	E31000010	101765	Bristol Care	1	202211	Feb-22	P6	9056982	-4,408.63	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	2,063.45
DFRS	E31000010	101765	Bristol Care	1	202211	Feb-22	P6	9056990	-3,992.82	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,327.35
DFRS	E31000010	100679	Office Innovations	1	202211	Feb-22	P6	9056881	-669.60	Supplies & Services	4501	Office Equipment	4004	Procurement	558.00
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	8.87
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	44.35
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	39.91
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	22.17
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	8.87
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	35.48
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	31.04
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	17.74
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	26.61
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	31.04
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	15.30
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	13.30
DFRS	E31000010	102070	Rentokil Initial	1	202211	Feb-22	P6	9057075	-374.90	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	17.74
DFRS	E31000010	101551	Sureview Westons	5	202211	Feb-22	P6	9056999	-480.00	Supplies & Services	4520	Catering Equipment	4004	Procurement	400.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202211	Feb-22	P6	9057013	-1,464.00	Supplies & Services	4530	Printing	3500	Corporate Communications	1,464.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202211	Feb-22	P6	9057014	-1,124.00	Supplies & Services	4530	Printing	3500	Corporate Communications	1,124.00
DFRS	E31000010	101060	Mercia Image Ltd	5	202211	Feb-22	P6	9057027	-284.40	Supplies & Services	4530	Printing	3500	Corporate Communications	237.00
DFRS	E31000010	102661	Le Maitre Limited	5	202211	Feb-22	P6	9056788	-792.72	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	27.00
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056715	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056716	-1,801.70	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,501.42
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056717	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056718	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056860	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056861	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056862	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056863	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056940	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056942	-1,801.70	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,501.42
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056943	-426.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	355.48
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056944	-790.28	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	658.57
DFRS	E31000010	100838	Severn Trent Water	1	202211	Feb-22	P6	9056972	-1,801.70	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,501.42
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	202211	Feb-22	P6	9057038	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9056878	-822.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9056878	-822.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	100.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9056878	-822.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	172.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9056878	-822.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9057066	-678.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	100.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9057066	-678.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102503	Physio Med Ltd	5	202211	Feb-22	P6	9057066	-678.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	258.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	202211	Feb-22	P6	9056962	-546.00	Supplies & Services	4553	Professional Fees	3002	Principal Management	455.00
DFRS	E31000010	100250	Derbyshire County Council	4	202211	Dec-21	P6	9056635	-600.00	Supplies & Services	4553	Professional Fees	3107	Glossop - Whitfield Park Accommodation	500.00
DFRS	E31000010	102648	Link Treasury Services Ltd	5	202211	Feb-22	P6	9056644	-9,300.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	7,750.00
DFRS	E31000010	100268	Drivercheck Ltd	1	202211	Feb-22	P6	9056792	-445.50	Supplies & Services	4553	Professional Fees	6504	Safety and Risk Management	371.25
DFRS	E31000010	101672	Fire Service College Ltd	1	202211	Feb-22	P6	9057074	-6,636.00	Supplies & Services	4561	Overnight Accommodation	1004	Bradwell Fire Station	400.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202211	Feb-22	P6	9057074	-6,636.00	Supplies & Services	4561	Overnight Accommodation	1011	Glossop Fire Station	400.00
DFRS	E31000010	100534	Legacy Preston International	1	202211	Feb-22	P6	9056817	-335.00	Supplies & Services	4561	Overnight Accommodation	2130	Protection - Delivery	297.78
DFRS	E31000010	100866	Snap Surveys	1	202211	Feb-22	P6	9057065	-2,235.00	Supplies & Services	4581	Subscriptions	4501	Service Improvement	1,862.50
DFRS	E31000010	102626	LNRS Data Services Ltd	1	202211	Jan-22	P6	9056859	-7,542.00	Supplies & Services	4581	Subscriptions	6500	Human Resources - Services	6,285.00
DFRS	E31000010	101325	BinaryFold4 Ltd	5	202211	Feb-22	P6	9056822	-288.00	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	240.00
DFRS	E31000010	100841	Shape Posture Seating	1	202211	Nov-21	P6	9057081	-1,997.10	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	1,664.25
DFRS	E31000010	100841	Shape Posture Seating	1	202211	Feb-22	P6	9057082	-414.00	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	345.00
DFRS	E31000010	100306	Energas	1	202211	Feb-22	P6	9056853	-260.66	Supplies & Services	4594	Training/ Teaching Equipment	1005	Buxton Fire Station	217.22
DFRS	E31000010	100332	Farrars Metal Recycling	13	202211	Feb-22	P6	9056890	-336.00	Supplies & Services	4594	Training/ Teaching Equipment	1011	Glossop Fire Station	280.00
DFRS	E31000010	101974	Mainlinefords Limited	13	202211	Feb-22	P6	9056847	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1106	Ilkeston Fire Station	550.00
DFRS	E31000010	101974	Mainlinefords Limited	13	202211	Feb-22	P6	9056960	-660.00	Supplies & Services	4594	Training/ Teaching Equipment	1107	Long Eaton Fire Station	550.00
DFRS	E31000010	101974	Mainlinefords Limited	13	202211	Feb-22	P6	9056809	-264.00	Supplies & Services	4594	Training/ Teaching Equipment	2110	Prevention Delivery	220.00
DFRS	E31000010	100818	Safequip Ltd	1	202211	Feb-22	P6	9057046	-748.80	Supplies & Services	4594	Training/ Teaching Equipment	3200	Technical Services	624.00
DFRS	E31000010	100443	Howarth Timber	1	202211	Feb-22	P6	9056671	-914.70	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	762.25
DFRS	E31000010	101974	Mainlinefords Limited	13	202211	Feb-22	P6	9056835	-792.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	660.00
DFRS	E31000010	101974	Mainlinefords Limited	13	202211	Feb-22	P6	9056836	-1,320.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,100.00

DFRS	E31000010	101974	Mainlinefords Limited		13	202211	Feb-22	P6	9056837	-264.00	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	220.00
DFRS	E31000010	100443	Howarth Timber		1	202211	Feb-22	P6	9056846	-1,829.40	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,524.50
DFRS	E31000010	102064	SoloProtect Limited		5	202211	Feb-22	P6	9056646	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	101411	Redacted		11	202211	Feb-22	P6	9056733	-310.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	10.00
DFRS	E31000010	101411	Redacted		11	202211	Feb-22	P6	9056733	-310.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	300.00
DFRS	E31000010	102096	Vision Linens Limited		5	202211	Feb-22	P6	9056938	-987.36	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	822.80
DFRS	E31000010	102391	CVQQ Ltd		1	202211	Feb-22	P6	9057068	-335.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	335.00
DFRS	E31000010	599999	Sundry Account Interview Expenses		7	202211	Feb-22	P6	9056668	-1,104.00	Supplies & Services	4626	Funeral Tributes/Donations	3002	Principal Management	920.00
DFRS	E31000010	100760	Public Works Loan Board		1	202211	Feb-22	P6	9056643	-86,856.00	Capital Financing Costs	8201	External Interest	4000	Financial Services	26,856.00
DFRS	E31000010	102715	AVC Wise Ltd		5	202211	Feb-22	P6	9056844	-346.37	Income	9301	Miscellaneous Fees & Charges	4000	Financial Services	288.64
DFRS	E31000010	100886	SP Services (UK) Ltd		1	202211	Feb-22	P6	9056599	-774.12	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	645.10
DFRS	E31000010	101233	Dealership Services Ltd		5	202211	Feb-22	P6	9056617	-1,471.08	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,225.90
DFRS	E31000010	102545	Safeguard Medical Technologies Ltd		5	202211	Feb-22	P6	9056623	-1,265.40	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,054.50
DFRS	E31000010	101110	B & A Textiles		5	202211	Jan-22	P6	9056634	-1,908.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,590.00
DFRS	E31000010	102577	KC Hire and Sales		5	202211	Feb-22	P6	9056736	-2,616.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	2,180.00
DFRS	E31000010	102661	Le Maitre Limited		5	202211	Feb-22	P6	9056788	-792.72	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	633.60
DFRS	E31000010	100489	Jafco Tools Ltd		1	202211	Feb-22	P6	9056876	-468.12	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	390.10
DFRS	E31000010	100426	Heavy Woollen Textile Co Ltd		1	202211	Feb-22	P6	9056882	-286.56	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	238.80
DFRS	E31000010	101036	Intram Chemicals		5	202211	Feb-22	P6	9056922	-348.48	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	290.40
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.		1	202211	Feb-22	P6	9057008	-1,879.34	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,566.12
DFRS	E31000010	100876	Southcombe Bros Ltd		1	202211	Feb-22	P6	9057023	-2,102.70	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	12.85
DFRS	E31000010	100876	Southcombe Bros Ltd		1	202211	Feb-22	P6	9057023	-2,102.70	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,739.40
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056825	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056826	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056827	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056828	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056829	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056830	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056885	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056886	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056887	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056893	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056894	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056980	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056981	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056983	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056984	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102682	Marshall Volvo Derby		1	202211	Feb-22	P6	9056985	-26,694.00	Capital	C001	Vehicle Purchase	C200	Transport - Capital	26,429.00
DFRS	E31000010	102625	Special Vehicle Solutions Ltd		5	202211	Feb-22	P6	9056998	-956.28	Capital	C001	Vehicle Purchase	C200	Transport - Capital	61.30
DFRS	E31000010	102625	Special Vehicle Solutions Ltd		5	202211	Feb-22	P6	9057062	-17,684.70	Capital	C001	Vehicle Purchase	C200	Transport - Capital	2,947.45
DFRS	E31000010	102625	Special Vehicle Solutions Ltd		5	202211	Feb-22	P6	9057064	-28,295.52	Capital	C001	Vehicle Purchase	C200	Transport - Capital	2,947.45
DFRS	E31000010	100928	Tour Construction Ltd		1	202211	Feb-22	P6	9056831	-7,946.03	Capital	C101	Building Works	C100	Property - Capital	6,621.69
DFRS	E31000010	100928	Tour Construction Ltd		1	202211	Feb-22	P6	9057056	-37,600.02	Capital	C101	Building Works	C100	Property - Capital	31,333.35
DFRS	E31000010	100372	Garran Lockers Ltd		1	202211	Feb-22	P6	9056925	-3,726.07	Capital	C113	Fixtures and Fittings	C100	Property - Capital	3,105.06
DFRS	E31000010	101808	Fitness Warehouse Limited		5	202211	Feb-22	P6	9056946	-336.00	Capital	C113	Fixtures and Fittings	C100	Property - Capital	280.00
DFRS	E31000010	102248	Make Consulting limited		1	202211	Feb-22	P6	9056610	-600.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	500.00
DFRS	E31000010	102248	Make Consulting limited		1	202211	Feb-22	P6	9056620	-1,200.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	1,000.00
DFRS	E31000010	102248	Make Consulting limited		1	202211	Feb-22	P6	9057033	-600.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	500.00
DFRS	E31000010	102248	Make Consulting limited		1	202211	Feb-22	P6	9057057	-1,200.00	Capital	C151	Professional Fees - Quantity Surveyor	C100	Property - Capital	1,000.00
DFRS	E31000010	100357	Fpcr Environment & Design Ltd		1	202211	Feb-22	P6	9057041	-780.00	Capital	C152	Professional Fees - Planning	C100	Property - Capital	650.00
DFRS	E31000010	102607	DYSE Ltd		5	202211	Feb-22	P6	9056611	-2,386.80	Capital	C153	Professional Fees - Structural Engineering	C100	Property - Capital	1,989.00
DFRS	E31000010	102576	Engineering Services Design LTD		5	202211	Jan-22	P6	9056627	-4,462.50	Capital	C155	Professional Fees - Mechanical and Electrical Engineering	C100	Property - Capital	3,718.75
DFRS	E31000010	102605	Infographics UK Ltd		5	202211	Feb-22	P6	9056930	-7,200.00	Capital	C201	Software and Licences	C300	ICT - Capital	6,000.00
DFRS	E31000010	102232	Vodafone (UK14438674 and VBSE050)		1	202211	Jan-22	P6	9056613	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
DFRS	E31000010	102232	Vodafone (UK14438674 and VBSE050)		1	202211	Feb-22	P6	9056870	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
																927,165.38

Credit Notes over £250

Period 202211 - 202211

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	100066	British Gas Business		1	202211	Jan-22	P6	9056667	117,197.39	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	-8.84
DFRS	E31000010	100066	British Gas Business		1	202211	Jan-22	P6	9056667	117,197.39	Premises-Related Expenditure	2100	Electricity	1009	Clowne Fire Station	0.94
DFRS	E31000010	100066	British Gas Business		1	202211	Jan-22	P6	9056667	117,197.39	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	-98,279.10
DFRS	E31000010	100066	British Gas Business		1	202211	Jan-22	P6	9056667	117,197.39	Premises-Related Expenditure	2100	Electricity	1016	Staveley Fire Station	710.25
DFRS	E31000010	102560	Bulb Energy Ltd		5	202211	Feb-22	P6	9056977	349.15	Premises-Related Expenditure	2100	Electricity	3106	Matlock - Turnpike Close Accommodation	-166.27
DFRS	E31000010	102560	Bulb Energy Ltd		5	202211	Feb-22	P6	9056977	349.15	Premises-Related Expenditure	2101	Gas	3106	Matlock - Turnpike Close Accommodation	-166.26
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056683	646.08	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-646.08
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056684	547.40	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-547.40
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056685	565.34	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-565.34
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056686	547.40	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-547.40
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056687	565.34	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-565.34
DFRS	E31000010	102224	Water Plus Ltd		1	202211	Feb-22	P6	9056688	565.34	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	-565.34

