

# Derbyshire FRS

## Invoices over £250

Period 202303 - 202303

Supp ID	Supplier Name	Body Name	Body	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv Amount	Expenditure Category	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9059023	-2,353.75	Employees	1005	Admin Agency Staff	4001	Accountancy	1,961.46
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059084	-1,196.82	Employees	1005	Admin Agency Staff	4001	Accountancy	997.35
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jun-22	29/06/2022	P6	9059267	-2,433.54	Employees	1005	Admin Agency Staff	4001	Accountancy	2,027.95
102731	Distinct Recruitment Ltd	DFRS	E31000010	1	Jun-22	29/06/2022	P6	9059268	-2,353.75	Employees	1005	Admin Agency Staff	4001	Accountancy	1,961.46
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jun-22	25/05/2022	P6	9058810	-1,047.42	Employees	1005	Admin Agency Staff	4003	Payroll	872.85
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jun-22	27/05/2022	P6	9058811	-698.90	Employees	1005	Admin Agency Staff	4003	Payroll	582.42
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9059063	-698.90	Employees	1005	Admin Agency Staff	4003	Payroll	582.42
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059215	-698.90	Employees	1005	Admin Agency Staff	4003	Payroll	582.42
100607	Michael Page Int Recruitment	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059216	-698.90	Employees	1005	Admin Agency Staff	4003	Payroll	582.42
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9059115	-3,348.00	Employees	1801	Operational Training	1008	Clay Cross Fire Station	2,390.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	20/05/2022	P6	9058820	-1,560.00	Employees	1801	Operational Training	2120	Protection – Policy	900.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059033	-378.00	Employees	1801	Operational Training	2120	Protection – Policy	315.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059034	-756.00	Employees	1801	Operational Training	2120	Protection – Policy	315.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059035	-252.00	Employees	1801	Operational Training	2120	Protection – Policy	105.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059036	-252.00	Employees	1801	Operational Training	2120	Protection – Policy	105.00
102630	Northampton Active	DFRS	E31000010	5	Jun-22	07/06/2022	P6	9059114	-3,000.00	Employees	1801	Operational Training	6000	Operational Training	2,500.00
102630	Northampton Active	DFRS	E31000010	5	Jun-22	07/06/2022	P6	9059121	-1,800.00	Employees	1801	Operational Training	6000	Operational Training	1,500.00
101176	Outreach Rescue	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059120	-1,050.00	Employees	1801	Operational Training	6000	Operational Training	875.00
102729	Redacted	DFRS	E31000010	11	Jun-22	23/05/2022	P6	9059112	-2,700.00	Employees	1801	Operational Training	6000	Operational Training	2,250.00
101043	Redacted	DFRS	E31000010	11	Jun-22	07/06/2022	P6	9059113	-3,444.00	Employees	1801	Operational Training	6000	Operational Training	2,870.00
102647	Redacted	DFRS	E31000010	11	Jun-22	10/06/2022	P6	9059116	-12,600.00	Employees	1801	Operational Training	6000	Operational Training	10,500.00
101845	T.H White Limited	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059117	-2,280.00	Employees	1801	Operational Training	6000	Operational Training	1,900.00
101845	T.H White Limited	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059118	-2,280.00	Employees	1801	Operational Training	6000	Operational Training	1,900.00
101845	T.H White Limited	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059119	-2,280.00	Employees	1801	Operational Training	6000	Operational Training	1,900.00
100181	Asian Fire Service Association	DFRS	E31000010	5	Jun-22	25/02/2022	P6	9059030	-440.00	Employees	1805	Service Development Training	6601	Service Development	220.00
100181	Asian Fire Service Association	DFRS	E31000010	5	Jun-22	02/03/2022	P6	9059032	-320.00	Employees	1805	Service Development Training	6601	Service Development	320.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058872	-494.98	Employees	1805	Service Development Training	4501	Service Improvement	322.00
102701	Diversity McKenzie	DFRS	E31000010	13	Jun-22	19/05/2022	P6	9058812	-1,314.00	Employees	1805	Service Development Training	6601	Service Development	1,095.00
100317	EQV (Uk) Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9059043	-1,134.00	Employees	1805	Service Development Training	6601	Service Development	945.00
102726	Live More Offline Ltd	DFRS	E31000010	13	Jun-22	17/06/2022	P6	9059053	-787.20	Employees	1805	Service Development Training	6601	Service Development	656.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jun-22	23/05/2022	P6	9058945	-1,242.00	Employees	1805	Service Development Training	3002	Principal Management	345.00
100130	National Fire Chiefs Council Limited	DFRS	E31000010	1	Jun-22	23/05/2022	P6	9058945	-1,242.00	Employees	1805	Service Development Training	6599	HR and Legal Services	345.00
102124	Hays Specialist Recruitment Limited	DFRS	E31000010	1	Jun-22	26/05/2022	P6	9058944	-5,938.80	Employees	1850	Recruitment Advertising	6601	Service Development	4,949.00
102235	W M Jobs	DFRS	E31000010	1	Jun-22	31/05/2022	P6	9058860	-288.00	Employees	1850	Recruitment Advertising	6502	Service Centre	240.00
100467	HM Revenue & Customs	DFRS	E31000010	1	Jun-22	01/06/2022	P6	9058821	-8,720.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	8,720.00
102385	Arthur J Gallagher	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059235	-6,328.00	Employees	1890	Insurance - Employee Related	4000	Financial Services	6,328.00
101259	HMRC	DFRS	E31000010	7	Jun-22	01/06/2022	P6	9059172	-409.13	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	409.13
101259	HMRC	DFRS	E31000010	7	Jun-22	22/06/2022	P6	9059213	-2,843.05	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	2,843.05
101259	HMRC	DFRS	E31000010	7	Jun-22	01/08/2022	P6	9059214	-1,498.80	Employees	1907	Firefighters Pension Scheme Sanction Charge	9000	Fire Service General	1,498.80
102516	Derwent Waste Management	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059000	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	245.00
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059021	-643.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	111.00
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059021	-643.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	259.00
102705	Hallamshire Heating & Air Conditioning Co Ltd	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059021	-643.80	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	166.50
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058956	-1,007.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	95.25
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058956	-1,007.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Hearon Fire Station	149.32
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058956	-1,007.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1109	Ripley Fire Station	85.00
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058956	-1,007.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	85.00
102708	Heating and Process Engineering Services Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058956	-1,007.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	85.00
102372	Industrial Door Solutions Ltd	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059186	-306.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1015	Shirebrook Fire Station	255.00
101761	Park Ceilings Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058916	-546.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadlincote Fire Station	455.00
103153	Redacted	DFRS	E31000010	11	Jun-22	17/06/2022	P6	9059048	-3,427.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	3,427.00
100151	Redacted	DFRS	E31000010	11	Jun-22	20/06/2022	P6	9059205	-1,500.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	1,500.00
101353	Redacted	DFRS	E31000010	11	Jun-22	17/06/2022	P6	9059047	-1,362.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	1,362.00
101678	Shutter Door Systems Ltd	DFRS	E31000010	5	Jun-22	24/06/2022	P6	9059206	-276.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	230.00

102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	328.64
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	255.50
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	70.00
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	95.50
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	103.00
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058946	-2,643.17	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1107	Long Eaton Fire Station	1,350.00
100930	Tower Plumbing And Heating	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059243	-1,032.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1101	Alfreton Fire Station	860.00
102659	Yorkshire Diesel Power	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059041	-439.46	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	3112	Joint Training Centre	366.22
102628	Attenborough Doors Ltd	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059085	-2,592.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	2,160.00
102628	Attenborough Doors Ltd	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059086	-1,092.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	910.00
100322	Europa Electrical Ltd	DFRS	E31000010	1	Jun-22	31/05/2022	P6	9059039	-3,216.95	Premises-Related Expenditure	2050	Building Maintenance - Planned	1010	Dronfield Fire Station	2,680.79
102137	Green Future Services	DFRS	E31000010	5	Jun-22	07/06/2022	P6	9058881	-6,975.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	5,813.00
101761	Park Ceilings Limited	DFRS	E31000010	5	Jun-22	06/06/2022	P6	9058864	-2,580.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	2,150.00
102101	Pidcock & Beastall Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058943	-2,695.20	Premises-Related Expenditure	2050	Building Maintenance - Planned	1112	Kingsway Fire Station	2,246.00
100793	Riley & Co (Mansfield) Ltd	DFRS	E31000010	1	Jun-22	29/06/2022	P6	9059208	-2,928.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3107	Glossop - Whitfield Park Accommodation	2,440.00
102459	SMS Environment Limited	DFRS	E31000010	5	Jun-22	30/06/2022	P6	9059251	-1,250.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,042.00
102669	Stobuild Ltd	DFRS	E31000010	5	Jun-22	22/06/2022	P6	9059122	-1,192.25	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Heanor Fire Station	993.54
100930	Tower Plumbing And Heating	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059252	-4,812.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	4,010.00
102659	Yorkshire Diesel Power	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059040	-3,840.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	3,200.00
100288	EDF Energy 1 Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058867	-34,056.97	Premises-Related Expenditure	2100	Electricity	3100	Property	1,611.84
100288	EDF Energy 1 Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058867	-34,056.97	Premises-Related Expenditure	2100	Electricity	3100	Property	26,970.44
100287	EDF Energy Customer Field Ser	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059042	-518.40	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	432.00
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058933	-30,441.03	Premises-Related Expenditure	2101	Gas	3100	Property	3,420.13
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058933	-30,441.03	Premises-Related Expenditure	2101	Gas	3100	Property	22,374.87
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058949	-13,546.52	Premises-Related Expenditure	2101	Gas	3100	Property	2,122.23
102581	Total Gas & Power Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058949	-13,546.52	Premises-Related Expenditure	2101	Gas	3100	Property	9,431.79
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059049	-672.92	Premises-Related Expenditure	2103	Water Rates	1007	Chesterfield Fire Station	672.92
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	13/06/2022	P6	9059001	-330.25	Premises-Related Expenditure	2103	Water Rates	1013	Matlock Fire Station	330.25
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059060	-379.53	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	379.53
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059057	-335.09	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	335.09
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058832	-503.80	Premises-Related Expenditure	2103	Water Rates	1106	Ilkeston Fire Station	503.80
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058830	-589.88	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	589.88
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058831	-624.39	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire station	624.39
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058833	-516.03	Premises-Related Expenditure	2103	Water Rates	1112	Kingsway Fire Station	516.03
102224	Water Plus Ltd	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058847	-328.21	Premises-Related Expenditure	2103	Water Rates	1113	Nottingham Road Fire Station	328.21
100226	Derbys. Dales District Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059087	-369.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	369.00
100226	Derbys. Dales District Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059088	-369.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	369.00
100226	Derbys. Dales District Council	DFRS	E31000010	4	Jun-22	04/03/2022	P6	9059089	-184.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	184.00
100226	Derbys. Dales District Council	DFRS	E31000010	4	Jun-22	04/03/2022	P6	9059090	-184.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	184.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	10/06/2022	P6	9058959	-438.51	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	438.51
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	10/06/2022	P6	9058960	-441.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	441.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059092	-441.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	441.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059093	-441.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	441.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	11/03/2022	P6	9059094	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059095	-458.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	458.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059098	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059099	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059100	-458.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	458.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	21/06/2022	P6	9059105	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	11/03/2022	P6	9059096	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	11/03/2022	P6	9059097	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	11/03/2022	P6	9059101	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
100435	High Peak Borough Council	DFRS	E31000010	4	Jun-22	11/03/2022	P6	9059102	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
100659	North East Derbyshire District	DFRS	E31000010	4	Jun-22	09/06/2022	P6	9059081	-768.75	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	768.75
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	29.48
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	27.64
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	7.37
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	72.67
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	34.55
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	36.85

102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	32.25
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	46.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	32.25
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	32.25
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	32.25
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Heanor Fire Station	34.55
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	46.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	36.84
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	25.80
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	70.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	85.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	92.10
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	46.05
102683	Veolia ES (UK) Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058999	-1,081.42	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	29.48
100671	N T Killingley Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058948	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance	3100	Property	1,856.92
102462	Sparkling Clean Solutions Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058930	-6,045.60	Premises-Related Expenditure	2204	Contract Cleaning	3100	Property	5,038.00
102385	Arthur J Gallagher	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059232	-10,013.11	Premises-Related Expenditure	2890	Insurance - Premises	4000	Financial Services	10,013.11
102385	Arthur J Gallagher	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059236	-27,257.44	Premises-Related Expenditure	2890	Insurance - Premises	4000	Financial Services	27,257.44
100086	Burrows Recovery	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059151	-255.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1104	Duffield Fire Station	212.50
102538	Derby Audi	DFRS	E31000010	1	Jun-22	14/06/2022	P6	9059148	-563.83	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	469.86
102379	G & R Pykett Ltd	DFRS	E31000010	1	Jun-22	26/05/2022	P6	9058815	-520.85	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	434.04
102379	G & R Pykett Ltd	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058816	-727.20	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	6000	Operational Training	606.00
100517	Keith Stringer Electrical	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9059037	-435.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	72.50
100517	Keith Stringer Electrical	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9059037	-435.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1016	Staveley Fire Station	72.50
100517	Keith Stringer Electrical	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9059037	-435.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1107	Long Eaton Fire Station	72.50
100517	Keith Stringer Electrical	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9059037	-435.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1113	Nottingham Road Fire Station	72.50
102127	Mackworth Vehicle Conversion Specialists	DFRS	E31000010	5	Jun-22	08/06/2022	P6	9058934	-745.33	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1112	Kingsway Fire Station	621.11
100543	Motus Commercials	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058915	-67,508.46	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	55,507.05
101178	National Windscreens	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059143	-262.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	219.00
102730	PB Auto Electronics Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058987	-911.40	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	108.50
100681	Allstar Business Solutions Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058929	-6,200.93	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	5,167.52
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058989	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	1005	Buxton Fire Station	4,379.70
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059005	-6,131.58	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	5,109.65
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	14/06/2022	P6	9059012	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,379.70
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059024	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,379.70
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059026	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,379.70
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059027	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,379.70
102526	Peak Oil Products (Northern) Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059029	-5,255.64	Transport-Related Expenditure	3200	Fuel - Vehicle	3300	Transport	4,379.70
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	1006	Chapel-En-Le-Frith Fire Station	195.18
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	1011	Glossop Fire Station	270.28
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	1018	Wirksworth Fire Station	195.18
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	2210	Response – Delivery	133.77
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	3002	Principal Management	768.92
100869	Ats Euromaster Limited	DFRS	E31000010	1	Jun-22	22/06/2022	P6	9059108	-2,156.55	Transport-Related Expenditure	3202	Tyres	3200	Technical Services	233.80
102501	Tructyre Fleet Manangement Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058954	-746.83	Transport-Related Expenditure	3202	Tyres	1015	Shirebrook Fire Station	107.51
102501	Tructyre Fleet Manangement Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058954	-746.83	Transport-Related Expenditure	3202	Tyres	1101	Alfreton Fire Station	21.02
102501	Tructyre Fleet Manangement Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058954	-746.83	Transport-Related Expenditure	3202	Tyres	1111	Ascot Drive Fire station	70.00
102501	Tructyre Fleet Manangement Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058954	-746.83	Transport-Related Expenditure	3202	Tyres	1112	Kingsway Fire Station	384.01
102501	Tructyre Fleet Manangement Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058954	-746.83	Transport-Related Expenditure	3202	Tyres	6000	Operational Training	39.82
100543	Motus Commercials	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058915	-67,508.46	Transport-Related Expenditure	3204	MOT Test	3300	Transport	900.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058872	-430.98	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	15.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058872	-430.98	Transport-Related Expenditure	3504	Public Transport	3002	Principal Management	20.50
102385	Arthur J Gallagher	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059233	-1,172.64	Transport-Related Expenditure	3890	Insurance - Vehicles	4000	Financial Services	1,172.64
102385	Arthur J Gallagher	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059234	-216,608.00	Transport-Related Expenditure	3890	Insurance - Vehicles	4000	Financial Services	216,608.00
100035	Belmont Van & Mower Centre Ltd	DFRS	E31000010	1	Jun-22	21/06/2022	P6	9059103	-752.40	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	627.00
100117	Central Marine Services Ltd	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059154	-277.92	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	231.60
100335	Factair Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058924	-780.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	650.00
100351	Fire Control Uk	DFRS	E31000010	5	Jun-22	29/06/2022	P6	9059221	-612.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	510.00
100366	Future Safety Ltd	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9058876	-857.78	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	8.90
100366	Future Safety Ltd	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9058876	-857.78	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	705.92
102429	Honeywell Analytics Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058988	-820.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	683.50
100549	Link Microtek Limited	DFRS	E31000010	1	Jun-22	27/05/2022	P6	9058824	-888.00	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	740.00

102700	Survitec Service & Distribution Ltd	DFRS	E31000010	1	Jun-22	13/06/2022	P6	9058986	-33,072.12	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	27,560.10
100428	The Heightc Group	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059244	-665.37	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	554.47
100011	The Wolf Safety Lamp Co	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059246	-888.36	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	740.30
100306	Energas	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9059064	-260.66	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	217.22
102380	Flogas Medical Gases	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058967	-532.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	444.00
101800	Dell Corporation Ltd	DFRS	E31000010	1	Jun-22	17/05/2022	P6	9059070	-25,578.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	21,315.00
101792	Example IT Limited	DFRS	E31000010	5	Jun-22	24/06/2022	P6	9059152	-5,384.45	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,487.04
101792	Example IT Limited	DFRS	E31000010	5	Jun-22	24/06/2022	P6	9059153	-4,198.07	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,498.39
102484	Moditech Rescue Solutions BV	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059147	-45,360.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	45,360.00
100720	Piller Uk Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058963	-765.90	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	638.25
100751	Probrand Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058947	-367.68	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	306.40
100751	Probrand Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058975	-459.60	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	383.00
100945	Trustmarque Solutions Ltd	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059249	-500.14	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	416.78
100945	Trustmarque Solutions Ltd	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059264	-449.03	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	374.19
100030	Barclaycard Payments	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058872	-430.98	Supplies & Services	4101	Computer Software Maintenance Contracts	4002	Finance	10.00
101866	MHR International UK Limited	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058813	-10,584.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	8,820.00
101803	Systel SA	DFRS	E31000010	5	Jun-22	27/06/2022	P6	9059199	-24,790.08	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-3,769.92
101803	Systel SA	DFRS	E31000010	5	Jun-22	27/06/2022	P6	9059199	-24,790.08	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
100945	Trustmarque Solutions Ltd	DFRS	E31000010	1	Jun-22	18/05/2022	P6	9059028	-759.36	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	632.80
101154	Airwave Solutions Limited	DFRS	E31000010	1	Jun-22	15/06/2022	P6	9059073	-7,379.95	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	6,149.96
101154	Airwave Solutions Limited	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059178	-3,625.05	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	3,020.88
101325	BinaryFold4 Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058968	-252.00	Supplies & Services	4203	Communication Licences and Rentals	2110	Prevention Delivery	210.00
101325	BinaryFold4 Ltd	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058978	-252.00	Supplies & Services	4203	Communication Licences and Rentals	2110	Prevention Delivery	210.00
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	123.61
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	123.61
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	122.94
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	122.94
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	121.52
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	121.52
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	110.84
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	110.84
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	110.84
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	110.84
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	122.18
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	122.85
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	359.57
100078	BT Global Services	DFRS	E31000010	1	Jun-22	17/06/2022	P6	9059050	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	359.57
100078	BT Global Services	DFRS	E31000010	1	Jun-22	24/05/2022	P6	9058973	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	122.18



102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1105	Hearon Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1105	Hearon Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	64.10
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	61.14
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	0.18
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	61.14
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,005.74
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire station	1,198.62
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,710.87
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,710.87
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058977	-4,905.22	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	737.71
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1.80
102107	Spectrum Telecommunications Limited	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9059006	-5,382.01	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	945.12
102165	Home Office	DFRS	E31000010	4	Jun-22	27/05/2022	P6	9059071	-34,959.53	Supplies & Services	4204	FireLink Contract Charges	1000	Command & Control	29,132.94
100067	British Telecommunications Plc	DFRS	E31000010	1	Jun-22	13/06/2022	P6	9059007	-4,728.55	Supplies & Services	4301	Phones - Landline	3400	ICT	152.18
100067	British Telecommunications Plc	DFRS	E31000010	1	Jun-22	13/06/2022	P6	9059007	-4,728.55	Supplies & Services	4301	Phones - Landline	3400	ICT	3,788.28
101033	EE Limited (Orange) a/c 56172318	DFRS	E31000010	1	Jun-22	14/06/2022	P6	9059010	-1,470.81	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,225.68
100915	Telefonica O2 Uk Ltd	DFRS	E31000010	1	Jun-22	23/05/2022	P6	9059017	-398.38	Supplies & Services	4302	Phones - Mobiles	3400	ICT	331.98
100915	Telefonica O2 Uk Ltd	DFRS	E31000010	1	Jun-22	23/05/2022	P6	9059018	-348.95	Supplies & Services	4302	Phones - Mobiles	3400	ICT	290.79
100915	Telefonica O2 Uk Ltd	DFRS	E31000010	1	Jun-22	21/06/2022	P6	9059107	-648.31	Supplies & Services	4302	Phones - Mobiles	3400	ICT	540.26
100988	Vodafone Limited 601374936/00001	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058974	-2,152.35	Supplies & Services	4302	Phones - Mobiles	3400	ICT	21.48
100988	Vodafone Limited 601374936/00001	DFRS	E31000010	1	Jun-22	06/06/2022	P6	9058974	-2,152.35	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,775.73
100988	Vodafone Limited 601374936/00001	DFRS	E31000010	1	Jun-22	24/06/2022	P6	9059160	-1,890.20	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,575.17
100668	NPS (Shoes) Ltd	DFRS	E31000010	1	Jun-22	21/06/2022	P6	9059104	-724.50	Supplies & Services	4400	Clothing and Uniform	1016	Staveley Fire Station	-70.50
100668	NPS (Shoes) Ltd	DFRS	E31000010	1	Jun-22	21/06/2022	P6	9059104	-724.50	Supplies & Services	4400	Clothing and Uniform	1113	Nottingham Road Fire Station	-105.75
100536	Arco East Midlands	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059142	-253.68	Supplies & Services	4401	Protective Clothing	4004	Procurement	211.40
101765	Bristol Care	DFRS	E31000010	1	Jun-22	14/06/2022	P6	9059020	-7,346.96	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	2,852.09
101765	Bristol Care	DFRS	E31000010	1	Jun-22	14/06/2022	P6	9059020	-7,346.96	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,270.38
101765	Bristol Care	DFRS	E31000010	1	Jun-22	20/06/2022	P6	9059065	-3,513.70	Supplies & Services	4403	Laundry and Dry Cleaning	4004	Procurement	2,928.08
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	9.45
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	47.23
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	42.50
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	23.61
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	9.45
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	37.78
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	33.06
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	18.89
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	28.33
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	33.06
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	16.29
102070	Rentokil Initial	DFRS	E31000010	1	Jun-22	23/06/2022	P6	9059144	-382.26	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	18.89
102104	Elite Fire Safety Services Limited	DFRS	E31000010	5	Jun-22	29/06/2022	P6	9059219	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
102104	Elite Fire Safety Services Limited	DFRS	E31000010	5	Jun-22	29/06/2022	P6	9059220	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
101808	Fitness Warehouse Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058994	-436.21	Supplies & Services	4511	Fitness Equipment Maintenance	1015	Shirebrook Fire Station	363.51

101808	Fitness Warehouse Limited	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9058982	-444.68	Supplies & Services	4511	Fitness Equipment Maintenance	1018	Wirksworth Fire Station	370.56
101808	Fitness Warehouse Limited	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059161	-456.00	Supplies & Services	4511	Fitness Equipment Maintenance	1108	Melbourne Fire Station	380.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jun-22	30/05/2022	P6	9058996	-7,151.04	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	41.60
100666	Nott University Hosp Nhs Trust	DFRS	E31000010	4	Jun-22	19/05/2022	P6	9059110	-905.00	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	905.00
100072	Browne Jacobson Llp	DFRS	E31000010	1	Jun-22	26/05/2022	P6	9058817	-343.56	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	286.30
100663	Nottinghamshire Fire & Rescue Service	DFRS	E31000010	4	Jun-22	29/06/2022	P6	9059223	-2,426.00	Supplies & Services	4553	Professional Fees	3410	ICT Change and Projects	2,426.00
Redacted	Redacted	DFRS	E31000010	12	Jun-22	16/06/2022	P6	9059045	-298.62	Supplies & Services	4553	Professional Fees	2110	Prevention Delivery	298.62
102342	Ucheck	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9058874	-284.00	Supplies & Services	4553	Professional Fees	6502	Service Centre	55.00
102609	West Yorkshire Pension Fund	DFRS	E31000010	4	Jun-22	13/06/2022	P6	9059072	-37,874.16	Supplies & Services	4553	Professional Fees	4003	Payroll	31,561.80
102342	Ucheck	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9058874	-284.00	Supplies & Services	4555	CRB Checks	6502	Service Centre	218.00
101805	Agiito Ltd	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059169	-304.16	Supplies & Services	4560	Subsistence	3200	Technical Services	9.65
101805	Agiito Ltd	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059169	-304.16	Supplies & Services	4561	Overnight Accommodation	3200	Technical Services	117.08
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9059115	-3,348.00	Supplies & Services	4561	Overnight Accommodation	1008	Clay Cross Fire Station	400.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	20/05/2022	P6	9058820	-1,560.00	Supplies & Services	4561	Overnight Accommodation	2120	Protection - Policy	400.00
101672	Fire Service College Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058971	-864.00	Supplies & Services	4561	Overnight Accommodation	6000	Operational Training	240.00
100133	Cipfa Business Ltd	DFRS	E31000010	1	Jun-22	01/06/2022	P6	9058818	-4,020.00	Supplies & Services	4581	Subscriptions	4001	Accountancy	3,350.00
100030	Barclaycard Payments	DFRS	E31000010	1	Jun-22	30/05/2022	P6	9058872	-430.98	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	23.73
100135	City Signs Print & Design Ltd	DFRS	E31000010	13	Jun-22	10/06/2022	P6	9059025	-2,519.32	Supplies & Services	4583	Marketing and Publicity	3500	Corporate Communications	2,099.44
100885	FireAngel Safety Technology Limited	DFRS	E31000010	1	Jun-22	03/05/2022	P6	9058819	-6,240.00	Supplies & Services	4590	Smoke Alarms	2130	Protection - Delivery	5,200.00
102720	Coventry Scale Company Ltd	DFRS	E31000010	13	Jun-22	22/06/2022	P6	9059124	-2,836.80	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	2,364.00
100576	Lyon Equipment Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058957	-335.45	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	279.54
102104	Elite Fire Safety Services Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058937	-360.00	Supplies & Services	4596	Portable Mistng System Maintenance and Servicing	2110	Prevention Delivery	300.00
100022	Banks Skip Hire Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058952	-970.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	20.00
100022	Banks Skip Hire Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058952	-970.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	175.00
100022	Banks Skip Hire Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058952	-970.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	191.67
100022	Banks Skip Hire Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058952	-970.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	216.67
102064	SoloProtect Limited	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059125	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
102096	Vision Linens Limited	DFRS	E31000010	5	Jun-22	08/06/2022	P6	9058961	-770.04	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	641.70
102096	Vision Linens Limited	DFRS	E31000010	5	Jun-22	20/06/2022	P6	9059069	-574.92	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	479.10
102096	Vision Linens Limited	DFRS	E31000010	5	Jun-22	29/06/2022	P6	9059237	-412.44	Supplies & Services	4600	Community Safety Delivery Consumables	2130	Protection - Delivery	343.70
102722	White Lodge Promotions Ltd	DFRS	E31000010	13	Jun-22	30/06/2022	P6	9059261	-1,434.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	1,195.00
102531	Bright Ideas Business Gifts Limited	DFRS	E31000010	5	Jun-22	07/06/2022	P6	9058875	-828.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	690.00
101513	Zurich Insurance Group Ltd	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059163	-353.68	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	353.68
101513	Zurich Insurance Group Ltd	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059217	-1,226.90	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	1,226.90
101513	Zurich Insurance Group Ltd	DFRS	E31000010	1	Jun-22	27/06/2022	P6	9059239	-305,949.15	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	305,949.15
100537	Leicestershire Fire & Rescue	DFRS	E31000010	1	Jun-22	28/06/2022	P6	9059181	-51,410.40	Third Party Payments	5000	Third Party Payments	3800	Tri Control Centre - Accountable Body Management	42,842.00
100537	Leicestershire Fire & Rescue	DFRS	E31000010	1	Jun-22	28/06/2022	P6	9059228	-30,320.40	Third Party Payments	5000	Third Party Payments	3800	Tri Control Centre - Accountable Body Management	25,267.00
100760	Public Works Loan Board	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059265	-117,344.00	Capital Financing Costs	8201	External Interest	4000	Financial Services	37,344.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058926	-387.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	50.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058926	-387.60	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	273.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058927	-481.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	50.00
102130	Bella Refreshments Limited	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058927	-481.20	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	351.00
100069	Bristol Uniforms Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058904	-933.26	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	777.72
100069	Bristol Uniforms Ltd	DFRS	E31000010	1	Jun-22	09/06/2022	P6	9058928	-1,630.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	1,359.00
102619	Complete Business Solutions Group Ltd	DFRS	E31000010	1	Jun-22	07/06/2022	P6	9058877	-253.75	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	211.46
100264	Dot Promotional Clothing	DFRS	E31000010	13	Jun-22	20/05/2022	P6	9058866	-404.71	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	337.26
100264	Dot Promotional Clothing	DFRS	E31000010	13	Jun-22	07/06/2022	P6	9059044	-660.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	550.00
102433	Hot Pack international Limited	DFRS	E31000010	5	Jun-22	30/06/2022	P6	9059269	-966.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	59.40
102433	Hot Pack international Limited	DFRS	E31000010	5	Jun-22	30/06/2022	P6	9059269	-966.48	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	895.20
102710	Jolly Scarpe SPA	DFRS	E31000010	5	Jun-22	20/05/2022	P6	9058917	-49,266.00	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	49,266.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jun-22	30/05/2022	P6	9058996	-7,151.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	690.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jun-22	30/05/2022	P6	9058996	-7,151.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	700.00
102063	LS Embroidery Limited	DFRS	E31000010	5	Jun-22	30/05/2022	P6	9058996	-7,151.04	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	4,527.60
100668	NPS (Shoes) Ltd	DFRS	E31000010	1	Jun-22	21/06/2022	P6	9059104	-724.50	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	780.00
100754	Specialised Canvas Services Ltd	DFRS	E31000010	1	Jun-22	10/06/2022	P6	9058985	-308.81	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	257.34
102529	United Tooling Solutions Ltd	DFRS	E31000010	5	Jun-22	09/06/2022	P6	9058925	-412.80	Supplies & Services	B314	Control Account - GRN Not Invoiced	9999	Default	344.00
102713	KFT Fire Trainer GmbH	DFRS	E31000010	5	Jun-22	10/06/2022	P6	9059038	-4,200.00	Capital	C101	Building Works	C100	Property - Capital	3,500.00
102741	PortalPlanQuest Ltd	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059250	-7,424.20	Capital	C152	Professional Fees - Planning	C100	Property - Capital	26.83
102741	PortalPlanQuest Ltd	DFRS	E31000010	1	Jun-22	30/06/2022	P6	9059250	-7,424.20	Capital	C152	Professional Fees - Planning	C100	Property - Capital	7,392.00
102656	Redacted	DFRS	E31000010	11	Jun-22	06/06/2022	P6	9058863	-3,468.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	2,890.00
102232	Vodafone (UK14438674 and VBSE050)	DFRS	E31000010	1	Jun-22	13/06/2022	P6	9059008	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00
102232	Vodafone (UK14438674 and VBSE050)	DFRS	E31000010	1	Jun-22	27/05/2022	P6	9059083	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83

