

Derbyshire FRS

Invoices over £250

Period 202001 - 202001

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	202001	Apr 19	P2	7038311	-331.51	Employees	1005	Admin Agency Staff	4001	Accountancy	276.26
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202001	Apr 19	P2	7038395	-351.12	Employees	1005	Admin Agency Staff	4001	Accountancy	150.48
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	202001	Apr 19	P2	7038395	-351.12	Employees	1005	Admin Agency Staff	4002	Finance	142.12
DFRS	E31000010	101535	UKRO	1	202001	Apr 19	P4	9037776	-2,340.00	Employees	1801	Operational Training	1011	Glossop Fire Station	1,950.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202001	Apr 19	P4	9037777	-1,770.00	Employees	1801	Operational Training	2120	Protection – Policy	1,075.00
DFRS	E31000010	101672	Fire Service College Ltd	1	202001	Apr 19	P4	9037778	-1,770.00	Employees	1801	Operational Training	2130	Protection – Delivery	1,075.00
DFRS	E31000010	100874	South Yorkshire Police	4	202001	Apr 19	P4	9037792	-700.00	Employees	1801	Operational Training	2500	Regional Fire Investigation	700.00
DFRS	E31000010	101324	Two Daes Training	5	202001	Apr 19	P4	9037759	-534.00	Employees	1801	Operational Training	6000	Operational Training	222.50
DFRS	E31000010	102446	National Compliance and Risk Qualification	5	202001	Apr 19	P4	9037738	-660.00	Employees	1805	Service Development Training	6504	Safety and Risk Management	660.00
DFRS	E31000010	6301	Derbyshire County Council	2	202001	Apr 19	P2	7038391	-290.90	Employees	1813	Refund of NHS charges	1007	Chesterfield Fire Station	290.90
DFRS	E31000010	100247	Derbyshire County Council	4	202001	Apr 19	P4	9037780	-1,048.92	Employees	1904	Redundancy/ Severance Payments	4000	Financial Services	1,048.92
DFRS	E31000010	101259	HMRC	7	202001	Apr 19	P2	7038413	-610.35	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	610.35
DFRS	E31000010	101259	HMRC	7	202001	Apr 19	P2	7038415	-886.73	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	886.73
DFRS	E31000010	101259	HMRC	7	202001	Apr 19	P2	7038451	-319.17	Employees	1907	Firefighters Pension Scheme Sanction Charge	4000	Financial Services	319.17
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037771	-318.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1002	Bakewell Fire Station	265.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037772	-810.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	675.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037774	-342.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	285.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037775	-4,782.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1010	Dronfield Fire Station	3,985.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037718	-402.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1011	Glossop Fire Station	335.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037767	-432.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	360.00
DFRS	E31000010	101761	Park Ceilings Limited	5	202001	Apr 19	P4	9037788	-390.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	325.00
DFRS	E31000010	101000	BE Webb Removals (Derby) Ltd	1	202001	Apr 19	P4	9037699	-346.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	18.50
DFRS	E31000010	101000	BE Webb Removals (Derby) Ltd	1	202001	Apr 19	P4	9037699	-346.20	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1110	Swadincote Fire Station	70.00
DFRS	E31000010	100930	Tower Plumbing And Heating	1	202001	Apr 19	P4	9037773	-1,194.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire Station	995.00
DFRS	E31000010	102220	Highwire Ltd	1	202001	Apr 19	P4	9037769	-930.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1007	Chesterfield Fire Station	775.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038312	-2,644.23	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,203.52
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038447	-2,784.60	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,320.50
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038331	-498.85	Premises-Related Expenditure	2100	Electricity	1011	Glossop Fire Station	415.71
DFRS	E31000010	100370	Amber Valley Borough Council	4	202001	Apr 19	P2	7038351	-970.00	Premises-Related Expenditure	2100	Electricity	1103	Crich Fire Station	970.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038443	-1,061.52	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	884.60
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038444	-1,087.13	Premises-Related Expenditure	2100	Electricity	1110	Swadincote Fire Station	905.94
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038315	-4,067.89	Premises-Related Expenditure	2100	Electricity	1111	Ascot Drive Fire Station	3,389.91
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038314	-1,067.07	Premises-Related Expenditure	2100	Electricity	1112	Kingsway Fire Station	889.23
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	202001	Apr 19	P2	7038313	-1,158.84	Premises-Related Expenditure	2100	Electricity	1113	Nottingham Road Fire Station	965.70
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038325	-297.27	Premises-Related Expenditure	2103	Water Rates	1001	Ashbourne Fire Station	297.27
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038404	-286.64	Premises-Related Expenditure	2103	Water Rates	1005	Buxton Fire Station	286.64
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038445	-559.33	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	559.33
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038439	-453.41	Premises-Related Expenditure	2103	Water Rates	1012	Hathersage Fire Station	453.41
DFRS	E31000010	101228	YorkshireWater	1	202001	Apr 19	P2	7038448	-920.71	Premises-Related Expenditure	2103	Water Rates	1016	Staveley Fire Station	920.71
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038433	-287.68	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	287.68
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038446	-792.71	Premises-Related Expenditure	2103	Water Rates	1101	Alfreton Fire Station	792.71
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038402	-290.33	Premises-Related Expenditure	2103	Water Rates	1110	Swadincote Fire Station	290.33
DFRS	E31000010	102224	Water Plus Ltd	1	202001	Apr 19	P2	7038384	-996.29	Premises-Related Expenditure	2103	Water Rates	1111	Ascot Drive Fire Station	996.29
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038142	-1,174.31	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	1,174.31
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038143	-1,002.50	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	1,002.50
DFRS	E31000010	100056	Bolsover District Council	4	202001	Mar 19	P2	7038148	-1,067.25	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	1,067.25
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038124	-714.63	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	714.63
DFRS	E31000010	100435	High Peak Borough Council	4	202001	Mar 19	P2	7038130	-11,898.00	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	11,898.00
DFRS	E31000010	100435	High Peak Borough Council	4	202001	Mar 19	P2	7038131	-714.63	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	714.63
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038136	-10,179.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	10,179.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038154	-40.98	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	40.98
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038155	-86.08	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	86.08
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038156	-85.25	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	85.25
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038157	-50.00	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	50.00
DFRS	E31000010	100659	North East Derbyshire District	4	202001	Mar 19	P2	7038151	-1,487.75	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,487.75
DFRS	E31000010	100056	Bolsover District Council	4	202001	Mar 19	P2	7038134	-723.11	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	723.11
DFRS	E31000010	100659	North East Derbyshire District	4	202001	Mar 19	P2	7038152	-1,273.00	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	1,273.00
DFRS	E31000010	100435	High Peak Borough Council	4	202001	Mar 19	P2	7038132	-3,078.00	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	3,078.00
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038125	-620.40	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	620.40
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038126	-2,184.50	Premises-Related Expenditure	2105	Business Rates	1013	Mallock Fire Station	2,184.50
DFRS	E31000010	100435	High Peak Borough Council	4	202001	Mar 19	P2	7038123	-2,369.75	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	2,369.75
DFRS	E31000010	100056	Bolsover District Council	4	202001	Mar 19	P2	7038135	-2,164.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	2,164.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	202001	Feb 19	P2	7038137	-8,568.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	8,568.00
DFRS	E31000010	100435	High Peak Borough Council	4	202001	Mar 19	P2	7038133	-644.76	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	644.76
DFRS	E31000010	100226	Derby. Dales District Council	4	202001	Feb 19	P2	7038127	-775.50	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	775.50
DFRS	E31000010	100370	Amber Valley Borough Council	4	202001	Mar 19	P2	7038149	-6,453.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	6,453.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	202001	Mar 19	P2	7038150	-1,035.32	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	1,035.32
DFRS	E31000010	100370	Amber Valley Borough Council	4	202001	Mar 19	P2	7038144	-965.45	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	965.45

DFRS	E31000010	100222	Derby City Council (NDR only)		4	202001	Mar 19	P2	7038140	-5,391.00	Premises-Related Expenditure	2105	Business Rates	1113	Nottingham Road Fire Station	5,391.00
DFRS	E31000010	100222	Derby City Council (NDR only)		4	202001	Mar 19	P2	7038141	-6,102.00	Premises-Related Expenditure	2105	Business Rates	3101	Littleover HQ	6,102.00
DFRS	E31000010	100226	Derbys, Dales District Council		4	202001	Mar 19	P2	7038158	-151.34	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	151.34
DFRS	E31000010	100226	Derbys, Dales District Council		4	202001	Mar 19	P2	7038159	-151.34	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	151.34
DFRS	E31000010	100226	Derbys, Dales District Council		4	202001	Mar 19	P2	7038160	-151.34	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	151.34
DFRS	E31000010	100226	Derbys, Dales District Council		4	202001	Mar 19	P2	7038161	-165.23	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	165.23
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Mar 19	P2	7038162	-136.80	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	136.80
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Mar 19	P2	7038163	-209.70	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	209.70
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Mar 19	P2	7038164	-136.80	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	136.80
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Mar 19	P2	7038165	-136.80	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	136.80
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Mar 19	P2	7038166	-136.80	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	136.80
DFRS	E31000010	100435	High Peak Borough Council		4	202001	Apr 19	P2	7038329	-209.70	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	209.70
DFRS	E31000010	101170	Incape Toyota		1	202001	Apr 19	P4	9037722	-313.85	Transport-Related Expenditure	3100	Fleet Maintenance	3300	Transport	261.54
DFRS	E31000010	100402	B & F Gratton		13	202001	Apr 19	P4	9037746	-1,532.32	Transport-Related Expenditure	3100	Fleet Maintenance	3300	Transport	1,276.94
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037701	-3,032.77	Transport-Related Expenditure	3101	Fleet Modification	1111	Ascot Drive Fire station	568.35
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037701	-3,032.77	Transport-Related Expenditure	3101	Fleet Modification	1111	Ascot Drive Fire station	1,958.96
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037689	-3,716.58	Transport-Related Expenditure	3101	Fleet Modification	1112	Kingsway Fire Station	568.35
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037689	-3,716.58	Transport-Related Expenditure	3101	Fleet Modification	1112	Kingsway Fire Station	2,528.80
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037703	-3,426.78	Transport-Related Expenditure	3101	Fleet Modification	1113	Nottingham Road Fire Station	568.35
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037703	-3,426.78	Transport-Related Expenditure	3101	Fleet Modification	1113	Nottingham Road Fire Station	2,287.30
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037702	-2,337.66	Transport-Related Expenditure	3101	Fleet Modification	3112	Joint Training Centre	568.35
DFRS	E31000010	102442	Bmm Energy Solutions Ltd		5	202001	Apr 19	P4	9037702	-2,337.66	Transport-Related Expenditure	3101	Fleet Modification	3112	Joint Training Centre	1,379.70
DFRS	E31000010	101824	NWF Fuels Limited		1	202001	Apr 19	P4	9037723	-1,692.44	Transport-Related Expenditure	3200	Fuel - Vehicle	1106	Ilkeston Fire Station	1,410.37
DFRS	E31000010	101824	NWF Fuels Limited		1	202001	Apr 19	P4	9037726	-6,051.02	Transport-Related Expenditure	3200	Fuel - Vehicle	1110	Swadlincote Fire Station	5,042.52
DFRS	E31000010	101963	United Legal Assistance Limited		5	202001	Apr 19	P4	9037708	-688.80	Transport-Related Expenditure	3890	Insurance - Vehicles	4000	Financial Services	688.80
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd		1	202001	Apr 19	P4	9037686	-689.28	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	574.40
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd		1	202001	Apr 19	P4	9037749	-339.84	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	283.20
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202001	Apr 19	P4	9037782	-598.74	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	498.95
DFRS	E31000010	100479	Interspiro AB		1	202001	Apr 19	P4	9037766	-525.12	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	13.00
DFRS	E31000010	100479	Interspiro AB		1	202001	Apr 19	P4	9037766	-525.12	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	512.12
DFRS	E31000010	100088	Burton Environmental Services		1	202001	Apr 19	P4	9037779	-480.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	400.00
DFRS	E31000010	102380	Medical Gas Solutions Ltd (T/A Flogas Medical Gases)		1	202001	Apr 19	P4	9037709	-451.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	376.50
DFRS	E31000010	100306	Energas		1	202001	Apr 19	P4	9037784	-430.91	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	54.93
DFRS	E31000010	100306	Energas		1	202001	Apr 19	P4	9037784	-430.91	Supplies & Services	4006	Oxygen and Other Gases	6000	Operational Training	304.16
DFRS	E31000010	101792	Example IT Limited		5	202001	Apr 19	P4	9037787	-332.28	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	276.90
DFRS	E31000010	102283	Specialist Computer Centres (SCC)		1	202001	Apr 19	P4	9037462	-6,338.41	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	5,282.01
DFRS	E31000010	101630	RICARDO AEA Ltd		1	202001	Apr 19	P4	9037594	-15,612.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	13,010.00
DFRS	E31000010	100945	Trustmarque Solutions Ltd		1	202001	Apr 19	P4	9037595	-134,571.07	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	112,142.55
DFRS	E31000010	100945	Trustmarque Solutions Ltd		1	202001	Apr 19	P4	9037596	-89,884.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	74,904.00
DFRS	E31000010	100459	Apb Mobile Installations Ltd		1	202001	Apr 19	P4	9037734	-350.40	Supplies & Services	4201	Communication Equipment - Purchase	1017	Whaley Bridge Fire Station	292.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	100982	Virgin Media Payments Ltd		1	202001	Apr 19	P2	7038293	-16,770.00	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	13,975.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202001	Apr 19	P2	7038297	-2,316.40	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	463.98
DFRS	E31000010	101154	Airwave Solutions Limited		1	202001	Apr 19	P2	7038304	-2,878.12	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	1,199.22
DFRS	E31000010	100198	Daisy Communications Ltd		1	202001	Apr 19	P2	7038301	-728.35	Supplies & Services	4301	Phones - Landline	3400	ICT	606.96
DFRS	E31000010	100067	British Telecommunications Plc		4	202001	Apr 19	P2	7038390	-2,121.53	Supplies & Services	4301	Phones - Landline	3400	ICT	1,767.94
DFRS	E31000010	101033	Orange a/c 56172318		1	202001	Apr 19	P2	7038299	-724.17	Supplies & Services	4302	Phones - Mobiles	3400	ICT	603.48
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	39.47
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	35.52
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	19.73
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	7.89
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	31.57
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	15.79
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	23.68
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	27.63
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire Station	13.61
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1112	Kingsway Fire Station	11.84
DFRS	E31000010	102070	Rentokil Initial		1	202001	Apr 19	P4	9037757	-333.66	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	15.79
DFRS	E31000010	100851	Siemens Financial Services Ltd		1	202001	Apr 19	P4	9037765	-603.72	Supplies & Services	4520	Catering Equipment	6000	Operational Training	503.10
DFRS	E31000010	100802	Royal Mail Group Ltd		1	202001	Apr 19	P2	7038392	-312.29	Supplies & Services	4533	Postage	3003	Office Services	260.24
DFRS	E3															

