

Derbyshire FRS
Invoices over £250

Period Nov-23

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	102862	Adecco UK Ltd	5	Nov-23	08/11/2023	P6	9067361	-2,386.26	Employees	1005	Admin Ag	6500	Human Resources - Serv	1,988.55
DFRS	E31000010	102862	Adecco UK Ltd	5	Nov-23	13/11/2023	P6	9067520	-2,386.26	Employees	1005	Admin Ag	6500	Human Resources - Serv	1,988.55
DFRS	E31000010	102815	MacIldowie Associates Ltd	5	Nov-23	14/11/2023	P6	9067454	-1,655.09	Employees	1005	Admin Ag	4001	Accountancy	1,379.24
DFRS	E31000010	102815	MacIldowie Associates Ltd	5	Nov-23	24/11/2023	P6	9067623	-721.45	Employees	1005	Admin Ag	4001	Accountancy	601.21
DFRS	E31000010	100030	Barclaycard Payments	1	Nov-23	30/10/2023	P6	9067264	-2,040.11	Employees	1801	Operation	6000	Operational Training	1,000.00
DFRS	E31000010	101810	Cardiff International White Water	5	Nov-23	19/10/2023	P6	9067335	-4,956.00	Employees	1801	Operation	1005	Buxton Fire Station	4,130.00
DFRS	E31000010	101548	Derby College	4	Nov-23	10/11/2023	P6	9067397	-1,485.00	Employees	1801	Operation	1101	Alfreton Fire Station	1,485.00
DFRS	E31000010	101672	Fire Service College Ltd	1	Nov-23	20/11/2023	P6	9067534	-3,180.00	Employees	1801	Operation	2120	Protection - Policy	2,650.00
DFRS	E31000010	101176	Outreach Rescue	5	Nov-23	13/11/2023	P6	9067436	-1,878.00	Employees	1801	Operation	1112	Kingsway Fire Station	1,565.00
DFRS	E31000010	101176	Outreach Rescue	5	Nov-23	13/11/2023	P6	9067435	-1,878.00	Employees	1801	Operation	6000	Operational Training	1,565.00
DFRS	E31000010	101819	R3 Safety & Rescue Ltd	5	Nov-23	27/09/2023	P6	9067334	-1,536.00	Employees	1801	Operation	6000	Operational Training	1,280.00
DFRS	E31000010	101035	Xact Consultancy & Training Ltd	1	Nov-23	15/11/2023	P6	9067570	-822	Employees	1801	Operation	2130	Protection - Delivery	685
DFRS	E31000010	100030	Barclaycard Payments	1	Nov-23	30/10/2023	P6	9067264	-2,040.11	Employees	1805	Service D	3500	Corporate Communicatio	299
DFRS	E31000010	100130	National Fire Chiefs Council Limited	1	Nov-23	16/11/2023	P6	9067501	-960	Employees	1805	Service D	6601	Service Development	800
DFRS	E31000010	100130	National Fire Chiefs Council Limited	1	Nov-23	16/11/2023	P6	9067540	-420	Employees	1805	Service D	6601	Service Development	350
DFRS	E31000010	102441	Respiratory Protective Assessment Ltd	13	Nov-23	20/11/2023	P6	9067527	-312	Employees	1805	Service D	6504	Safety and Risk Managem	260
DFRS	E31000010	102715	AVC Wise Ltd	5	Nov-23	28/11/2023	P6	9067689	-668.51	Employees	1820	AVC Sche	4003	Payroll	557.09
DFRS	E31000010	102328	Haymarket Media Group Limited	1	Nov-23	10/11/2023	P6	9067403	-1,482.00	Employees	1850	Recruitme	6599	HR and Legal Services	1,235.00
DFRS	E31000010	102235	WM Employers	1	Nov-23	24/11/2023	P6	9067653	-288	Employees	1850	Recruitme	2130	Protection - Delivery	240
DFRS	E31000010	102235	WM Employers	1	Nov-23	24/11/2023	P6	9067654	-288	Employees	1850	Recruitme	3500	Corporate Communicatio	240
DFRS	E31000010	102235	WM Employers	1	Nov-23	06/11/2023	P6	9067337	-288	Employees	1850	Recruitme	6000	Operational Training	240
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	22/11/2023	P6	9067561	-396	Premises-Relat	2000	Buildings	1016	Staveley Fire Station	140
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	16/11/2023	P6	9067505	-4,536.00	Premises-Relat	2000	Buildings	1018	Wirksworth Fire Station	3,780.00
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	22/11/2023	P6	9067561	-396	Premises-Relat	2000	Buildings	1110	Swadlincote Fire Station	190
DFRS	E31000010	102516	Derwent Waste Management	5	Nov-23	06/11/2023	P6	9067379	-253.38	Premises-Relat	2000	Buildings	1105	Heanor Fire Station	211.15
DFRS	E31000010	100299	Emcat Ltd	13	Nov-23	10/11/2023	P6	9067401	-362.5	Premises-Relat	2000	Buildings	1004	Bradwell Fire Station	302.09
DFRS	E31000010	100299	Emcat Ltd	13	Nov-23	06/11/2023	P6	9067369	-371.2	Premises-Relat	2000	Buildings	1016	Staveley Fire Station	309.33
DFRS	E31000010	100299	Emcat Ltd	13	Nov-23	16/11/2023	P6	9067479	-468.54	Premises-Relat	2000	Buildings	1111	Ascot Drive Fire station	390.45
DFRS	E31000010	100312	Environmental Services (Chesterfield) Ltd	1	Nov-23	23/11/2023	P6	9067591	-342	Premises-Relat	2000	Buildings	1017	Whaley Bridge Fire Statio	285
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	10/11/2023	P6	9067413	-2,160.00	Premises-Relat	2000	Buildings	1112	Kingsway Fire Station	1,800.00
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	22/11/2023	P6	9067565	-7,386.47	Premises-Relat	2000	Buildings	3100	Property	6,155.39
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	C	Nov-23	08/11/2023	P6	9067356	-1,006.45	Premises-Relat	2000	Buildings	1002	Bakewell Fire Station	123.52
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	C	Nov-23	08/11/2023	P6	9067356	-1,006.45	Premises-Relat	2000	Buildings	1007	Chesterfield Fire Station	286.5
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	C	Nov-23	08/11/2023	P6	9067356	-1,006.45	Premises-Relat	2000	Buildings	1009	Clowne Fire Station	107.15
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	C	Nov-23	08/11/2023	P6	9067356	-1,006.45	Premises-Relat	2000	Buildings	1010	Dronfield Fire Station	181.54
DFRS	E31000010	102705	Hallamshire Heating & Air Conditioning Co Ltd	C	Nov-23	08/11/2023	P6	9067356	-1,006.45	Premises-Relat	2000	Buildings	1015	Shirebrook Fire Station	140
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	C	Nov-23	08/11/2023	P6	9067357	-1,411.81	Premises-Relat	2000	Buildings	1106	Ilkeston Fire Station	448.48
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	C	Nov-23	08/11/2023	P6	9067357	-1,411.81	Premises-Relat	2000	Buildings	1111	Ascot Drive Fire station	250.86
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	C	Nov-23	08/11/2023	P6	9067357	-1,411.81	Premises-Relat	2000	Buildings	1112	Kingsway Fire Station	155.89
DFRS	E31000010	102708	Heating and Process Engineering Services Ltd	C	Nov-23	08/11/2023	P6	9067357	-1,411.81	Premises-Relat	2000	Buildings	1113	Nottingham Road Fire Sta	321.28
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	08/11/2023	P6	9067385	-6,344.34	Premises-Relat	2000	Buildings	1002	Bakewell Fire Station	294.4
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1002	Bakewell Fire Station	88.49
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	08/11/2023	P6	9067385	-6,344.34	Premises-Relat	2000	Buildings	1005	Buxton Fire Station	2,506.39
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1005	Buxton Fire Station	440.16
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	08/11/2023	P6	9067385	-6,344.34	Premises-Relat	2000	Buildings	1007	Chesterfield Fire Station	517.14
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1009	Clowne Fire Station	35.4
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1012	Hathersage Fire Station	73.79
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	08/11/2023	P6	9067385	-6,344.34	Premises-Relat	2000	Buildings	1015	Shirebrook Fire Station	1,816.31
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1016	Staveley Fire Station	175.11
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	08/11/2023	P6	9067385	-6,344.34	Premises-Relat	2000	Buildings	1017	Whaley Bridge Fire Statio	152.71
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	27/11/2023	P6	9067648	-1,160.63	Premises-Relat	2000	Buildings	1017	Whaley Bridge Fire Statio	154.24
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1001	Ashbourne Fire Station	179.5
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1007	Chesterfield Fire Station	535.8
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	15/11/2023	P6	9067466	-352.27	Premises-Relat	2000	Buildings	1010	Dronfield Fire Station	295.56
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1102	Belper Fire Station	260.9
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1105	Heanor Fire Station	355.5
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1106	Ilkeston Fire Station	2,127.20
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1107	Long Eaton Fire Station	2,284.32
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1109	Ripley Fire Station	122
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1111	Ascot Drive Fire station	374
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067487	-7,900.46	Premises-Relat	2000	Buildings	1112	Kingsway Fire Station	344.5

DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067603	-330	Premises-Relat	2050	Building M	1005	Buxton Fire Station	275
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067609	-270	Premises-Relat	2050	Building M	1007	Chesterfield Fire Station	225
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067599	-300	Premises-Relat	2050	Building M	1011	Glossop Fire Station	250
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	16/11/2023	P6	9067482	-4,680.00	Premises-Relat	2050	Building M	1012	Hathersage Fire Station	3,900.00
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	16/11/2023	P6	9067497	-2,019.78	Premises-Relat	2050	Building M	1101	Alfreton Fire Station	1,683.15
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	16/11/2023	P6	9067483	-4,680.00	Premises-Relat	2050	Building M	1103	Crich Fire Station	3,900.00
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067602	-300	Premises-Relat	2050	Building M	1107	Long Eaton Fire Station	250
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067598	-270	Premises-Relat	2050	Building M	1110	Swadincote Fire Station	225
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067601	-330	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	275
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067611	-300	Premises-Relat	2050	Building M	1112	Kingsway Fire Station	250
DFRS	E31000010	102628	Attenborough Doors Ltd	C	Nov-23	24/11/2023	P6	9067597	-360	Premises-Relat	2050	Building M	1112	Joint Training Centre	300
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	06/11/2023	P6	9067330	-2,160.00	Premises-Relat	2050	Building M	1101	Alfreton Fire Station	1,800.00
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	06/11/2023	P6	9067331	-1,440.00	Premises-Relat	2050	Building M	1103	Crich Fire Station	1,200.00
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	06/11/2023	P6	9067332	-1,440.00	Premises-Relat	2050	Building M	1105	Heanor Fire Station	1,200.00
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	06/11/2023	P6	9067329	-2,160.00	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	1,800.00
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	06/11/2023	P6	9067326	-2,160.00	Premises-Relat	2050	Building M	1113	Nottingham Road Fire Sta	1,800.00
DFRS	E31000010	102345	EP Building services Ltd	1	Nov-23	24/11/2023	P6	9067582	-1,500.00	Premises-Relat	2050	Building M	1113	Nottingham Road Fire Sta	1,250.00
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	08/11/2023	P6	9067395	-1,167.60	Premises-Relat	2050	Building M	1007	Chesterfield Fire Station	973
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	08/11/2023	P6	9067354	-8,512.64	Premises-Relat	2050	Building M	1012	Hathersage Fire Station	7,093.87
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	08/11/2023	P6	9067355	-7,985.76	Premises-Relat	2050	Building M	1103	Crich Fire Station	6,654.80
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	24/11/2023	P6	9067637	-1,484.44	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	1,237.03
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1005	Buxton Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1007	Chesterfield Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1016	Staveley Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1101	Alfreton Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1106	Ilkeston Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1107	Long Eaton Fire Station	140
DFRS	E31000010	102571	IDEA Ingham Energy Ltd	13	Nov-23	24/11/2023	P6	9067618	-1,176.00	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	140
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1001	Ashbourne Fire Station	73.92
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1002	Bakewell Fire Station	58.56
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1003	Bolsover Fire Station	52.8
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1004	Bradwell Fire Station	46.08
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1005	Buxton Fire Station	281.28
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1006	Chapel-En-Le-Frith Fire S	53.76
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1007	Chesterfield Fire Station	370.56
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1008	Clay Cross Fire Station	70.08
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1009	Clowne Fire Station	53.76
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1010	Dronfield Fire Station	55.68
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1011	Glossop Fire Station	110.4
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1012	Hathersage Fire Station	60.48
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1013	Matlock Fire Station	128.64
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1014	New Mills Fire Station	89.28
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1015	Shirebrook Fire Station	81.6
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1016	Staveley Fire Station	129.6
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1017	Whaley Bridge Fire Statio	52.8
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1018	Wirksworth Fire Station	59.52
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1101	Alfreton Fire Station	240.96
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1102	Belper Fire Station	60.48
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1103	Crich Fire Station	42.24
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1104	Duffield Fire Station	56.64
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1105	Heanor Fire Station	48.96
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1106	Ilkeston Fire Station	172.8
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1107	Long Eaton Fire Station	157.44
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1108	Melbourne Fire Station	52.8
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1109	Ripley Fire Station	349.44
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1110	Swadincote Fire Station	120
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	461.76
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1112	Kingsway Fire Station	114.24
DFRS	E31000010	102667	Overton Electrical Services Ltd	C	Nov-23	31/10/2023	P6	9067378	-4,612.61	Premises-Relat	2050	Building M	1113	Nottingham Road Fire Sta	137.28
DFRS	E31000010	102101	Pidcock & Beasall Limited	C	Nov-23	10/11/2023	P6	9067410	-7,408.80	Premises-Relat	2050	Building M	1010	Dronfield Fire Station	6,174.00
DFRS	E31000010	102459	SMS Environment Limited	5	Nov-23	06/11/2023	P6	9067308	-1,440.00	Premises-Relat	2050	Building M	1110	Swadincote Fire Station	600
DFRS	E31000010	102459	SMS Environment Limited	5	Nov-23	06/11/2023	P6	9067308	-1,440.00	Premises-Relat	2050	Building M	1111	Ascot Drive Fire station	600
DFRS	E31000010	102459	SMS Environment Limited	5	Nov-23	17/11/2023	P6	9067557	-1,309.66	Premises-Relat	2050	Building M	3100	Property	1,091.38
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	14/11/2023	P6	9067451	-62,912.17	Premises-Relat	2100	Electricity	3100	Property	3,017.23
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	14/11/2023	P6	9067451	-62,912.17	Premises-Relat	2100	Electricity	3100	Property	49,786.73
DFRS	E31000010	100287	EDF Energy Customer Field Ser	1	Nov-23	14/11/2023	P6	9067492	-518.4	Premises-Relat	2100	Electricity	1112	Kingsway Fire Station	432
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Nov-23	24/11/2023	P6	9067580	-11,453.82	Premises-Relat	2101	Gas	3100	Property	2,417.41
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Nov-23	24/11/2023	P6	9067580	-11,453.82	Premises-Relat	2101	Gas	3100	Property	7,429.62

DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067372	-463.24	Premises-Relat	2103	Water Rat	1007	Chesterfield Fire Station	463.24
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	03/11/2023	P6	9067366	-261.33	Premises-Relat	2103	Water Rat	1011	Glossop Fire Station	261.33
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	16/11/2023	P6	9067499	-378.67	Premises-Relat	2103	Water Rat	1014	New Mills Fire Station	378.67
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	27/11/2023	P6	9067650	-400.61	Premises-Relat	2103	Water Rat	1014	New Mills Fire Station	400.61
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067376	-321.6	Premises-Relat	2103	Water Rat	1016	Staveley Fire Station	321.6
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	27/11/2023	P6	9067647	-367.01	Premises-Relat	2103	Water Rat	1101	Alfreton Fire Station	367.01
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067301	-556.25	Premises-Relat	2103	Water Rat	1106	Ilkeston Fire Station	556.25
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067370	-408.01	Premises-Relat	2103	Water Rat	1107	Long Eaton Fire Station	408.01
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	22/11/2023	P6	9067589	-256.38	Premises-Relat	2103	Water Rat	1109	Ripley Fire Station	256.38
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067307	-676.85	Premises-Relat	2103	Water Rat	1111	Ascot Drive Fire station	676.85
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067306	-593.51	Premises-Relat	2103	Water Rat	1112	Kingsway Fire Station	593.51
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	06/11/2023	P6	9067373	-346.08	Premises-Relat	2103	Water Rat	1113	Nottingham Road Fire Sta	346.08
DFRS	E31000010	100435	High Peak Borough Council	4	Nov-23	13/11/2023	P6	9067430	-1,848.38	Premises-Relat	2105	Business /	3107	Glossop - Whitfield Park	1,848.38
DFRS	E31000010	102683	Veolia ES (UK) Ltd	1	Nov-23	06/11/2023	P6	9067327	-1,054.01	Premises-Relat	2106	Refuse /	4004	Procurement	878.34
DFRS	E31000010	102728	YHA (England and Wales)	1	Nov-23	10/11/2023	P6	9067396	-7,275.00	Premises-Relat	2200	Rent	1013	Matlock Fire Station	7,275.00
DFRS	E31000010	100671	N T Killingley Ltd	1	Nov-23	03/11/2023	P6	9067328	-2,228.30	Premises-Relat	2201	Grounds /	3100	Property	1,856.92
DFRS	E31000010	100671	N T Killingley Ltd	1	Nov-23	22/11/2023	P6	9067558	-2,228.30	Premises-Relat	2201	Grounds /	3100	Property	1,856.92
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1005	Buxton Fire Station	475
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1007	Chesterfield Fire Station	696.88
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1016	Staveley Fire Station	262.5
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1101	Alfreton Fire Station	550
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1106	Ilkeston Fire Station	281.25
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1107	Long Eaton Fire Station	550
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1109	Ripley Fire Station	275
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1110	Swadlincote Fire Station	787.5
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1111	Ascot Drive Fire station	1,140.63
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd	1	Nov-23	06/11/2023	P6	9067324	-6,322.52	Premises-Relat	2204	Contract C	1113	Nottingham Road Fire Sta	250
DFRS	E31000010	100070	Access Service & Maintenance Ltd	1	Nov-23	24/11/2023	P6	9067630	-1,025.16	Transport-Relat	3100	Fleet Mair	1007	Chesterfield Fire Station	854.3
DFRS	E31000010	100402	B & F Gratton Motor Engineers	13	Nov-23	10/11/2023	P6	9067415	-661.8	Transport-Relat	3100	Fleet Mair	1113	Nottingham Road Fire Sta	551.5
DFRS	E31000010	102672	DCS Water Hygiene	5	Nov-23	10/11/2023	P6	9067426	-480	Transport-Relat	3100	Fleet Mair	1112	Kingsway Fire Station	400
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	Nov-23	24/11/2023	P6	9067634	-429.6	Transport-Relat	3100	Fleet Mair	1005	Buxton Fire Station	358
DFRS	E31000010	100543	Motus Commercials	1	Nov-23	06/11/2023	P6	9067319	-79,883.19	Transport-Relat	3100	Fleet Mair	3300	Transport	66,493.49
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists	5	Nov-23	24/11/2023	P6	9067633	-590.8	Transport-Relat	3101	Fleet Mod	2200	Response	492.33
DFRS	E31000010	100030	Barclaycard Payments	1	Nov-23	30/10/2023	P6	9067264	-2,040.11	Transport-Relat	3103	Fleet Mair	2130	Protection - Delivery	314.26
DFRS	E31000010	100681	Allstar Business Solutions Ltd	1	Nov-23	06/11/2023	P6	9067293	-7,049.65	Transport-Relat	3200	Fuel - Veh	3300	Transport	5,874.80
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	21/11/2023	P6	9067537	-5,628.96	Transport-Relat	3200	Fuel - Veh	1005	Buxton Fire Station	4,690.80
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	21/11/2023	P6	9067541	-4,223.12	Transport-Relat	3200	Fuel - Veh	1011	Glossop Fire Station	3,519.27
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	06/11/2023	P6	9067299	-6,074.40	Transport-Relat	3200	Fuel - Veh	1016	Staveley Fire Station	5,062.00
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	21/11/2023	P6	9067546	-3,660.23	Transport-Relat	3200	Fuel - Veh	1101	Alfreton Fire Station	3,050.19
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	22/11/2023	P6	9067551	-4,221.72	Transport-Relat	3200	Fuel - Veh	1106	Ilkeston Fire Station	3,518.10
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	06/11/2023	P6	9067303	-5,316.62	Transport-Relat	3200	Fuel - Veh	1110	Swadlincote Fire Station	4,430.52
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	06/11/2023	P6	9067297	-4,555.80	Transport-Relat	3200	Fuel - Veh	1111	Ascot Drive Fire station	3,796.50
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	22/11/2023	P6	9067555	-3,940.27	Transport-Relat	3200	Fuel - Veh	1113	Nottingham Road Fire Sta	3,283.56
DFRS	E31000010	102525	Halso UK Fuels Ltd	5	Nov-23	06/11/2023	P6	9067317	-15,186.00	Transport-Relat	3200	Fuel - Veh	3112	Joint Training Centre	12,655.00
DFRS	E31000010	102501	Truetyre Fleet Management Ltd	1	Nov-23	06/11/2023	P6	9067635	-1,736.70	Transport-Relat	3202	Tyres	1005	Buxton Fire Station	308.4
DFRS	E31000010	102501	Truetyre Fleet Management Ltd	1	Nov-23	06/11/2023	P6	9067635	-1,736.70	Transport-Relat	3202	Tyres	1101	Alfreton Fire Station	30
DFRS	E31000010	102501	Truetyre Fleet Management Ltd	1	Nov-23	06/11/2023	P6	9067635	-1,736.70	Transport-Relat	3202	Tyres	1113	Nottingham Road Fire Sta	631.79
DFRS	E31000010	102501	Truetyre Fleet Management Ltd	1	Nov-23	06/11/2023	P6	9067635	-1,736.70	Transport-Relat	3202	Tyres	2200	Response	477.06
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2100	Community Safety	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2110	Prevention Delivery	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2120	Protection - Policy	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2130	Protection - Delivery	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2210	Response - Delivery	180
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	2210	Response - Delivery	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	3200	Technical Services	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	3300	Transport	180
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	4501	Service Improvement	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	4700	Projects and Planning	560
DFRS	E31000010	101924	Post Office Limited	1	Nov-23	14/11/2023	P6	9067522	-7,820.00	Transport-Relat	3203	Motor Tax	6000	Operational Training	560
DFRS	E31000010	100543	Motus Commercials	1	Nov-23	06/11/2023	P6	9067319	-79,883.19	Transport-Relat	3204	MOT Test	3300	Transport	91
DFRS	E31000010	100030	Barclaycard Payments	1	Nov-23	30/10/2023	P6	9067264	-2,040.11	Transport-Relat	3504	Public Tra	3002	Principal Management	20.5
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067267	-306	Transport-Relat	3504	Public Tra	3002	Principal Management	225
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Transport-Relat	3504	Public Tra	3002	Principal Management	225
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	24/11/2023	P6	9067639	-1,299.00	Transport-Relat	3504	Public Tra	3002	Principal Management	225
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	24/11/2023	P6	9067639	-1,299.00	Transport-Relat	3504	Public Tra	3500	Corporate Communicatio	225
DFRS	E31000010	100536	Arco East Midlands	1	Nov-23	16/11/2023	P6	9067485	-460.51	Supplies & Serv	4000	Operati	3200	Technical Services	383.76
DFRS	E31000010	102550	Cal Services UK Ltd	5	Nov-23	08/11/2023	P6	9067345	-1,050.00	Supplies & Serv	4000	Operati	3200	Technical Services	875
DFRS	E31000010	100335	Factair Ltd	1	Nov-23	10/11/2023	P6	9067399	-831.6	Supplies & Serv	4000	Operati	3200	Technical Services	28

DFRS	E31000010	102861	MPL Yorkshire Ltd	13	Nov-23	30/10/2023	P6	9067263	-1,860.00	Supplies & Serv	4000	Operation	3200	Technical Services	1,550.00
DFRS	E31000010	100632	MSA (Britain) Ltd	1	Nov-23	10/11/2023	P6	9067456	-2,752.12	Supplies & Serv	4000	Operation	3200	Technical Services	2,293.43
DFRS	E31000010	102762	NDT Maincal Ltd	5	Nov-23	20/11/2023	P6	9067532	-8,316.00	Supplies & Serv	4000	Operation	3200	Technical Services	6,930.00
DFRS	E31000010	Redacted		11	Nov-23	16/11/2023	P6	9067480	-461.25	Supplies & Serv	4000	Operation	3200	Technical Services	461.25
DFRS	E31000010	100818	Safequip Ltd	1	Nov-23	16/11/2023	P6	9067481	-897.6	Supplies & Serv	4000	Operation	3200	Technical Services	748
DFRS	E31000010	102034	Terberg DTS (UK) Limited	5	Nov-23	17/11/2023	P6	9067513	-6,794.51	Supplies & Serv	4000	Operation	3200	Technical Services	5,682.10
DFRS	E31000010	100088	Burton Environmental Services	1	Nov-23	10/11/2023	P6	9067402	-480	Supplies & Serv	4002	Breathing	3200	Technical Services	400
DFRS	E31000010	100335	Factair Ltd	1	Nov-23	10/11/2023	P6	9067399	-831.6	Supplies & Serv	4002	Breathing	3200	Technical Services	665
DFRS	E31000010	101746	Angus Fire Ltd	1	Nov-23	30/10/2023	P6	9067286	-5,461.80	Supplies & Serv	4003	Fire Foam	3200	Technical Services	910.3
DFRS	E31000010	101746	Angus Fire Ltd	1	Nov-23	30/10/2023	P6	9067286	-5,461.80	Supplies & Serv	4003	Fire Foam	3200	Technical Services	4,551.50
DFRS	E31000010	102380	Flogas Medical Gases	1	Nov-23	10/11/2023	P6	9067400	-585.9	Supplies & Serv	4006	Oxygen ar	3200	Technical Services	488.25
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Nov-23	07/11/2023	P6	9067339	-3,219.26	Supplies & Serv	4007	Equipment	3200	Technical Services	2,682.72
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Nov-23	16/11/2023	P6	9067476	-90,333.34	Supplies & Serv	4007	Equipment	3200	Technical Services	75,277.78
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Nov-23	16/11/2023	P6	9067516	-3,779.10	Supplies & Serv	4007	Equipment	3200	Technical Services	3,149.25
DFRS	E31000010	100266	Draeger Safety UK Ltd	1	Nov-23	16/11/2023	P6	9067514	-252.9	Supplies & Serv	4008	Equipment	3200	Technical Services	210.75
DFRS	E31000010	101527	Insight UK Limited	1	Nov-23	30/10/2023	P6	9067281	-323.94	Supplies & Serv	4100	Computer	3400	ICT	269.95
DFRS	E31000010	101527	Insight UK Limited	1	Nov-23	15/11/2023	P6	9067465	-2,206.78	Supplies & Serv	4100	Computer	3400	ICT	1,838.98
DFRS	E31000010	100767	Radiocoms	1	Nov-23	20/11/2023	P6	9067560	-618	Supplies & Serv	4100	Computer	3400	ICT	515
DFRS	E31000010	100030	Barclaycard Payments	1	Nov-23	30/10/2023	P6	9067264	-2,040.11	Supplies & Serv	4101	Computer	4002	Finance	10
DFRS	E31000010	101586	Civica UK Limited	1	Nov-23	10/11/2023	P6	9067463	-5,336.40	Supplies & Serv	4101	Computer	3400	ICT	4,447.00
DFRS	E31000010	102532	Hubken Group Ltd	5	Nov-23	06/11/2023	P6	9067304	-1,140.00	Supplies & Serv	4101	Computer	3400	ICT	950
DFRS	E31000010	102696	Ibox Software Ltd	1	Nov-23	27/10/2023	P6	9067280	-11,976.08	Supplies & Serv	4101	Computer	3400	ICT	9,980.07
DFRS	E31000010	101866	MHR International UK Limited	1	Nov-23	06/11/2023	P6	9067302	-1,800.00	Supplies & Serv	4101	Computer	3400	ICT	1,500.00
DFRS	E31000010	101803	Systel SA	5	Nov-23	09/11/2023	P6	9067504	-16,940.19	Supplies & Serv	4101	Computer	3800	Tri Control Centre - Acco	-11,619.81
DFRS	E31000010	101803	Systel SA	5	Nov-23	09/11/2023	P6	9067504	-16,940.19	Supplies & Serv	4101	Computer	3800	Tri Control Centre - Acco	28,560.00
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	Nov-23	27/10/2023	P6	9067285	-685.94	Supplies & Serv	4101	Computer	3400	ICT	571.62
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	Nov-23	20/11/2023	P6	9067531	-1,656.95	Supplies & Serv	4101	Computer	3400	ICT	1,380.79
DFRS	E31000010	100971	Unit 4 Business Software Ltd	1	Nov-23	16/11/2023	P6	9067671	-23,388.32	Supplies & Serv	4101	Computer	4001	Accountancy	19,490.27
DFRS	E31000010	101527	Insight UK Limited	1	Nov-23	06/11/2023	P6	9067310	-1,818.00	Supplies & Serv	4102	Computer	4004	Procurement	1,515.00
DFRS	E31000010	101527	Insight UK Limited	1	Nov-23	24/11/2023	P6	9067622	-444.96	Supplies & Serv	4201	Communi	3400	ICT	370.8
DFRS	E31000010	101154	Airwave Solutions Limited	1	Nov-23	13/11/2023	P6	9067434	-8,851.05	Supplies & Serv	4203	Communi	3800	Tri Control Centre - Acco	948.56
DFRS	E31000010	101154	Airwave Solutions Limited	1	Nov-23	13/11/2023	P6	9067434	-8,851.05	Supplies & Serv	4203	Communi	3800	Tri Control Centre - Acco	6,427.32
DFRS	E31000010	101325	BinaryFold4 Ltd	5	Nov-23	06/11/2023	P6	9067313	-252	Supplies & Serv	4203	Communi	3500	Corporate Communicatio	210
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1001	Ashbourne Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1002	Bakewell Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1003	Bolsover Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1004	Bradwell Fire Station	132.98
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1005	Buxton Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1006	Chapel-En-Le-Frith Fire S	132.25
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1007	Chesterfield Fire Station	395.54
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1008	Clay Cross Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1009	Clowne Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1010	Dronfield Fire Station	130.68
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1011	Glossop Fire Station	118.96
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1012	Hathersage Fire Station	118.96
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1013	Matlock Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1014	New Mills Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1015	Shirebrook Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1016	Staveley Fire Station	102.45
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1017	Whaley Bridge Fire Statio	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1018	Wirksworth Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1101	Alfreton Fire Station	395.54
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1102	Belper Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1103	Crich Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1104	Duffield Fire Station	122.62
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1105	Hearon Fire Station	127.76
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1106	Ilkeston Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1107	Long Eaton Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1108	Melbourne Fire Station	131.42
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1109	Ripley Fire Station	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1110	Swadlincote Fire Station	134.18
DFRS	E31000010	100078	BT Global Services	1	Nov-23	21/11/2023	P6	9067544	-693.92	Supplies & Serv	4203	Communi	1111	Ascot Drive Fire station	578.27
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1111	Ascot Drive Fire station	1,425.24
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1112	Kingsway Fire Station	325.36
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	1113	Nottingham Road Fire Sta	132.15
DFRS	E31000010	100078	BT Global Services	1	Nov-23	19/01/2023	P6	9067545	-8,955.37	Supplies & Serv	4203	Communi	3111	Butterley HQ	1,425.24
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1005	Buxton Fire Station	61.14
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1007	Chesterfield Fire Station	61.14

DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1011	Glossop Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1013	Matlock Fire Station	45
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1016	Staveley Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1101	Alfreton Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1106	Ilkeston Fire Station	65.43
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1107	Long Eaton Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1109	Ripley Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1110	Swadlincote Fire Station	62.17
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1111	Ascot Drive Fire station	459.72
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1112	Kingsway Fire Station	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	1113	Nottingham Road Fire Sta	47.6
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	3111	Butterley HQ	1,214.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	3400	ICT	1.8
DFRS	E31000010	102107	Spectrum Telecommunications Limited	5	Nov-23	10/11/2023	P6	9067409	-3,809.24	Supplies & Serv	4203	Communi	3400	ICT	870
DFRS	E31000010	102165	Home Office	4	Nov-23	24/11/2023	P6	9067577	-43,239.53	Supplies & Serv	4204	FireLink C	1000	Command & Control	36,032.94
DFRS	E31000010	101033	EE Limited	1	Nov-23	14/11/2023	P6	9067445	-300	Supplies & Serv	4302	Phones -	3400	ICT	250
DFRS	E31000010	102164	Everything Everywhere	1	Nov-23	27/10/2023	P6	9067284	-1,252.46	Supplies & Serv	4302	Phones -	3400	ICT	1,043.72
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Nov-23	15/11/2023	P6	9067467	-1,096.73	Supplies & Serv	4302	Phones -	3400	ICT	37.5
DFRS	E31000010	100915	Telefonica O2 Uk Ltd	1	Nov-23	15/11/2023	P6	9067467	-1,096.73	Supplies & Serv	4302	Phones -	3400	ICT	882.69
DFRS	E31000010	102063	LS Embroidery Limited	5	Nov-23	10/11/2023	P6	9067398	-272.64	Supplies & Serv	4400	Clothing a	1000	Command & Control	10
DFRS	E31000010	102063	LS Embroidery Limited	5	Nov-23	10/11/2023	P6	9067398	-272.64	Supplies & Serv	4400	Clothing a	1000	Command & Control	217.2
DFRS	E31000010	102707	Samuel Brothers (St Paul's) Ltd	5	Nov-23	15/11/2023	P6	9067470	-1,464.96	Supplies & Serv	4400	Clothing a	2200	Response	1,220.80
DFRS	E31000010	101765	Bristol Care	1	Nov-23	15/11/2023	P6	9067517	-12,685.22	Supplies & Serv	4402	Uniform a	2200	Response	2,515.18
DFRS	E31000010	101765	Bristol Care	1	Nov-23	15/11/2023	P6	9067517	-12,685.22	Supplies & Serv	4403	Laundry a	2200	Response	3,627.24
DFRS	E31000010	101765	Bristol Care	1	Nov-23	15/11/2023	P6	9067517	-12,685.22	Supplies & Serv	4403	Laundry a	4004	Procurement	4,428.60
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1001	Ashbourne Fire Station	10.86
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1007	Chesterfield Fire Station	54.31
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1011	Glossop Fire Station	48.88
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1013	Matlock Fire Station	27.15
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1016	Staveley Fire Station	43.45
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1101	Alfreton Fire Station	38.02
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1106	Ilkeston Fire Station	21.73
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1107	Long Eaton Fire Station	32.58
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1109	Ripley Fire Station	38.02
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1111	Ascot Drive Fire station	18.73
DFRS	E31000010	102070	Rentokil Initial	1	Nov-23	16/11/2023	P6	9067518	-426.56	Supplies & Serv	4502	Cleaning I	1113	Nottingham Road Fire Sta	21.73
DFRS	E31000010	102472	Plastic Card Experts Ltd	5	Nov-23	10/11/2023	P6	9067437	-289.2	Supplies & Serv	4504	General E	3500	Corporate Communicatio	241
DFRS	E31000010	102161	The Cob Stop	5	Nov-23	06/11/2023	P6	9067342	-470.4	Supplies & Serv	4523	Catering/F	4501	Service Improvement	392
DFRS	E31000010	102811	Ratcliff & Roper (Printers) Ltd	5	Nov-23	31/10/2023	P6	9067440	-273.6	Supplies & Serv	4530	Printing	2110	Prevention Delivery	228
DFRS	E31000010	102811	Ratcliff & Roper (Printers) Ltd	5	Nov-23	06/11/2023	P6	9067305	-1,725.00	Supplies & Serv	4530	Printing	3500	Corporate Communicatio	1,725.00
DFRS	E31000010	102811	Ratcliff & Roper (Printers) Ltd	5	Nov-23	06/11/2023	P6	9067325	-541.2	Supplies & Serv	4530	Printing	3500	Corporate Communicatio	451
DFRS	E31000010	100129	Chemsearch	1	Nov-23	06/11/2023	P6	9067315	-652.49	Supplies & Serv	4534	Carriage a	4004	Procurement	22.9
DFRS	E31000010	100264	Dot Promotional Clothing	13	Nov-23	15/11/2023	P6	9067455	-427.2	Supplies & Serv	4534	Carriage a	4004	Procurement	6
DFRS	E31000010	102063	LS Embroidery Limited	5	Nov-23	14/11/2023	P6	9067631	-816	Supplies & Serv	4534	Carriage a	4004	Procurement	20
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Nov-23	24/11/2023	P6	9067638	-2,835.42	Supplies & Serv	4534	Carriage a	4004	Procurement	12.85
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1005	Buxton Fire Station	75.49
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1007	Chesterfield Fire Station	75.49
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1011	Glossop Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1013	Matlock Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1016	Staveley Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1101	Alfreton Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1106	Ilkeston Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1107	Long Eaton Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1109	Ripley Fire Station	58.73
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1110	Swadlincote Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1111	Ascot Drive Fire station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1112	Kingsway Fire Station	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	1113	Nottingham Road Fire Sta	54.98
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	2110	Prevention Delivery	75.49
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	3112	Joint Training Centre	117.46
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	3400	ICT	58.73
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	4000	Financial Services	93.11
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	4004	Procurement	1,194.43
DFRS	E31000010	102322	Konica Minolta business Solutions (UK) Ltd	1	Nov-23	31/10/2023	P6	9067278	-2,824.45	Supplies & Serv	4535	Photocopy	6503	Occupational Health	54.98
DFRS	E31000010	100752	DIPT Protrade	1	Nov-23	24/11/2023	P6	9067578	-610.81	Supplies & Serv	4541	Hydrant M	3200	Technical Services	509.01
DFRS	E31000010	100666	Nott University Hosp Nhs Trust	4	Nov-23	10/11/2023	P6	9067442	-3,500.00	Supplies & Serv	4550	Doctors R	6503	Occupational Health	3,500.00
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	10
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	48

DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	63
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	126
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	185
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	228
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	13/11/2023	P6	9067427	-1,025.00	Supplies & Serv	4551	Medical F	6503	Occupational Health	365
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	30/11/2023	P6	9067701	-340	Supplies & Serv	4551	Medical F	6503	Occupational Health	110
DFRS	E31000010	102503	Physio Med Ltd	5	Nov-23	30/11/2023	P6	9067701	-340	Supplies & Serv	4551	Medical F	6503	Occupational Health	230
DFRS	E31000010	100072	Browne Jacobson Lip	1	Nov-23	15/11/2023	P6	9067472	-2,599.44	Supplies & Serv	4553	Professor	6599	HR and Legal Services	2,166.20
DFRS	E31000010	100072	Browne Jacobson Lip	1	Nov-23	15/11/2023	P6	9067473	-2,880.00	Supplies & Serv	4553	Professor	6599	HR and Legal Services	2,400.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	Nov-23	15/11/2023	P6	9067474	-7,681.32	Supplies & Serv	4553	Professor	6599	HR and Legal Services	6,401.10
DFRS	E31000010	100247	Derbyshire County Council	4	Nov-23	02/11/2023	P6	9067271	-1,020.00	Supplies & Serv	4553	Professor	4001	Accountancy	850
DFRS	E31000010	100247	Derbyshire County Council	4	Nov-23	20/11/2023	P6	9067628	-276	Supplies & Serv	4553	Professor	4001	Accountancy	230
DFRS	E31000010	100731	Derbyshire Police Authority	4	Nov-23	10/11/2023	P6	9067446	-432	Supplies & Serv	4553	Professor	6500	Human Resources - Serv	360
DFRS	E31000010	100268	Drivercheck Ltd	1	Nov-23	06/11/2023	P6	9067322	-264	Supplies & Serv	4553	Professor	6504	Safety and Risk Managem	220
DFRS	E31000010	100538	Leicester City Council	4	Nov-23	20/11/2023	P6	9067526	-8,400.00	Supplies & Serv	4553	Professor	3800	Tri Control Centre - Acco	7,000.00
DFRS	E31000010	102609	West Yorkshire Pension Fund	4	Nov-23	15/11/2023	P6	9067627	-498.6	Supplies & Serv	4553	Professor	4003	Payroll	415.5
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4560	Subsisten	1005	Buxton Fire Station	38.62
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4560	Subsisten	1005	Buxton Fire Station	41.65
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4560	Subsisten	1005	Buxton Fire Station	43.34
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4560	Subsisten	1112	Kingsway Fire Station	41.24
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4561	Overnight	1112	Kingsway Fire Station	229.15
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	24/11/2023	P6	9067639	-1,299.00	Supplies & Serv	4561	Overnight	1112	Kingsway Fire Station	130
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	24/11/2023	P6	9067639	-1,299.00	Supplies & Serv	4561	Overnight	2110	Prevention Delivery	57.5
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067267	-306	Supplies & Serv	4561	Overnight	3002	Principal Management	67.5
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4561	Overnight	3002	Principal Management	153.6
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	31/10/2023	P6	9067268	-1,278.95	Supplies & Serv	4561	Overnight	3002	Principal Management	330.71
DFRS	E31000010	102791	Clarity Travel Limited	5	Nov-23	24/11/2023	P6	9067639	-1,299.00	Supplies & Serv	4561	Overnight	6000	Operational Training	130
DFRS	E31000010	101672	Fire Service College Ltd	1	Nov-23	20/11/2023	P6	9067535	-570	Supplies & Serv	4561	Overnight	2120	Protection – Policy	475
DFRS	E31000010	100534	Legacy Preston International	1	Nov-23	20/11/2023	P6	9067525	-355	Supplies & Serv	4561	Overnight	2130	Protection – Delivery	295.83
DFRS	E31000010	102865	Derby County (The Rams) Limited	1	Nov-23	16/11/2023	P6	9067478	-4,809.60	Supplies & Serv	4562	Hospitality	3002	Principal Management	4,008.00
DFRS	E31000010	Redacted	Redacted	11	Nov-23	30/11/2023	P6	9067690	-362.25	Supplies & Serv	4562	Hospitality	2110	Prevention Delivery	362.25
DFRS	E31000010	102867	Fire Knowledge Ltd	13	Nov-23	22/11/2023	P6	9067568	-300	Supplies & Serv	4563	Confere	3002	Principal Management	250
DFRS	E31000010	Redacted	Redacted	11	Nov-23	15/11/2023	P6	9067459	-696	Supplies & Serv	4583	Marketing	3500	Corporate Communicatio	696
DFRS	E31000010	100841	Shape Posture Seating	1	Nov-23	10/11/2023	P6	9067404	-1,927.80	Supplies & Serv	4593	Health & S	6504	Safety and Risk Managem	1,606.50
DFRS	E31000010	100306	Energas	1	Nov-23	07/11/2023	P6	9067418	-371.36	Supplies & Serv	4594	Training/	1005	Buxton Fire Station	309.47
DFRS	E31000010	102573	HC Slingsby PLC	5	Nov-23	23/11/2023	P6	9067659	-397.2	Supplies & Serv	4594	Training/	6000	Operational Training	331
DFRS	E31000010	102633	The Salvogroup Ltd	5	Nov-23	06/11/2023	P6	9067644	-440	Supplies & Serv	4594	Training/	1007	Chesterfield Fire Station	440
DFRS	E31000010	102633	The Salvogroup Ltd	5	Nov-23	10/11/2023	P6	9067468	-330	Supplies & Serv	4594	Training/	1016	Staveley Fire Station	330
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Nov-23	14/11/2023	P6	9067448	-279	Supplies & Serv	4596	Portable A	2110	Prevention Delivery	232.5
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	31/10/2023	P6	9067364	-575	Supplies & Serv	4600	Communi	2110	Prevention Delivery	25
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	31/10/2023	P6	9067364	-575	Supplies & Serv	4600	Communi	2110	Prevention Delivery	208.33
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	31/10/2023	P6	9067364	-575	Supplies & Serv	4600	Communi	2110	Prevention Delivery	250
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	13/11/2023	P6	9067441	-250	Supplies & Serv	4600	Communi	2110	Prevention Delivery	208.33
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Nov-23	28/11/2023	P6	9067668	-294	Supplies & Serv	4600	Communi	2110	Prevention Delivery	245
DFRS	E31000010	102582	Thomas Kneate & Co Ltd	5	Nov-23	06/11/2023	P6	9067314	-905.4	Supplies & Serv	4600	Communi	2110	Prevention Delivery	754.5
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	28/11/2023	P6	9067662	-250	Supplies & Serv	4621	Contribut	2110	Prevention Delivery	25
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Nov-23	28/11/2023	P6	9067662	-250	Supplies & Serv	4621	Contribut	2110	Prevention Delivery	187.5
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Nov-23	28/11/2023	P6	9067664	-290	Supplies & Serv	4621	Contribut	2110	Prevention Delivery	14
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Nov-23	28/11/2023	P6	9067664	-290	Supplies & Serv	4621	Contribut	2110	Prevention Delivery	230
DFRS	E31000010	100250	Derbyshire County Council	4	Nov-23	24/11/2023	P6	9067573	-2,224.50	Supplies & Serv	4621	Contribut	2110	Prevention Delivery	2,224.50
DFRS	E31000010	Redacted	Redacted	11	Nov-23	30/11/2023	P6	9067702	-1,000.00	Supplies & Serv	4893	Insurance	2110	Prevention Delivery	1,000.00
DFRS	E31000010	100760	Public Works Loan Board	1	Nov-23	03/11/2023	P6	9067338	-126,531.18	Capital Financ	8201	External Ir	4001	Accountancy	35,119.39
DFRS	E31000010	100680	Abbeydale Gloves	1	Nov-23	08/11/2023	P6	9067452	-770	Supplies & Serv	B314	Control Ac	9999	Default	641.67
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	Nov-23	24/11/2023	P6	9067588	-1,893.84	Supplies & Serv	B314	Control Ac	9999	Default	1,578.20
DFRS	E31000010	100129	Chemsearch	1	Nov-23	06/11/2023	P6	9067315	-652.49	Supplies & Serv	B314	Control Ac	9999	Default	520.84
DFRS	E31000010	100129	Chemsearch	1	Nov-23	15/11/2023	P6	9067457	-492.55	Supplies & Serv	B314	Control Ac	9999	Default	410.46
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Nov-23	30/11/2023	P6	9067699	-264.96	Supplies & Serv	B314	Control Ac	9999	Default	220.8
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Nov-23	30/11/2023	P6	9067700	-384	Supplies & Serv	B314	Control Ac	9999	Default	320
DFRS	E31000010	100264	Dot Promotional Clothing	13	Nov-23	15/11/2023	P6	9067455	-427.2	Supplies & Serv	B314	Control Ac	9999	Default	350
DFRS	E31000010	100398	Goliath Footwear Ltd	1	Nov-23	10/11/2023	P6	9067469	-868.2	Supplies & Serv	B314	Control Ac	9999	Default	723.5
DFRS	E31000010	100398	Goliath Footwear Ltd	1	Nov-23	20/11/2023	P6	9067528	-690	Supplies & Serv	B314	Control Ac	9999	Default	575
DFRS	E31000010	102063	LS Embroidery Limited	5	Nov-23	14/11/2023	P6	9067631	-816	Supplies & Serv	B314	Control Ac	9999	Default	660
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Nov-23	24/11/2023	P6	9067638	-2,835.42	Supplies & Serv	B314	Control Ac	9999	Default	2,350.00
DFRS	E31000010	102832	Davlyn Construction Ltd	C	Nov-23	14/11/2023	P6	9067475	-549,328.58	Capital	C101	Building W	C100	Property - Capital	457,773.82
DFRS	E31000010	102607	DYSE Ltd	5	Nov-23	06/11/2023	P6	9067309	-7,318.50	Capital	C101	Building W	C100	Property - Capital	6,098.75
DFRS	E31000010	102607	DYSE Ltd	5	Nov-23	27/11/2023	P6	9067649	-7,318.50	Capital	C101	Building W	C100	Property - Capital	6,098.75
DFRS	E31000010	100357	Fpcr Environment & Design Ltd	1	Nov-23	22/11/2023	P6	9067563	-420	Capital	C101	Building W	C100	Property - Capital	350
DFRS	E31000010	102248	Make Consulting limited	1	Nov-23	15/11/2023	P6	9067471	-1,810.28	Capital	C101	Building W	C100	Property - Capital	1,508.57

DFRS	E31000010	102248	Make Consulting limited	1	Nov-23	15/11/2023	P6	9067462	-1,716.10	Capital	C151	Professor	C100	Property - Capital	1,430.08
DFRS	E31000010	100357	Fpcr Environment & Design Ltd	1	Nov-23	24/11/2023	P6	9067581	-3,600.00	Capital	C154	Professor	C100	Property - Capital	3,000.00
DFRS	E31000010	100357	Fpcr Environment & Design Ltd	1	Nov-23	24/11/2023	P6	9067616	-335.5	Capital	C154	Professor	C100	Property - Capital	279.58
Total															1,120,700.10

Credit Notes over £250

Period Nov-23

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	100226	Derbys. Dales District Council	4	Nov-23	14/11/2023	P6	9067450	12,511.81		2105	Business	1013	Matlock Fire Station	-12,511.81
DFRS	E31000010	102224	Water Plus Ltd	1	Nov-23	16/11/2023	P6	9067498	426.33		2103	Water Rat	1014	New Mills Fire Station	-426.33
DFRS	E31000010	100435	High Peak Borough Council	4	Nov-23	13/11/2023	RE	3000282	1,848.38		2105	Business	3107	Glossop - Whitfield Park	-1,848.38
DFRS	E31000010	100435	High Peak Borough Council	4	Nov-23	13/11/2023	P6	9067428	924.19		2105	Business	3107	Glossop - Whitfield Park	-924.19
DFRS	E31000010	100435	High Peak Borough Council	4	Nov-23	13/11/2023	P6	9067429	1,848.38		2105	Business	3107	Glossop - Whitfield Park	-1,848.38
DFRS	E31000010	100435	High Peak Borough Council	4	Nov-23	13/11/2023	P6	9067432	1,848.38		2105	Business	3107	Glossop - Whitfield Park	-1,848.38
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2100	Electricity	3107	Glossop - Whitfield Park	-1,789.23
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2100	Electricity	3107	Glossop - Whitfield Park	-1,294.56
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2100	Electricity	3107	Glossop - Whitfield Park	-352.58
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2101	Gas	3107	Glossop - Whitfield Park	-1,586.68
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2101	Gas	3107	Glossop - Whitfield Park	-1,148.00
DFRS	E31000010	100288	EDF Energy 1 Ltd	1	Nov-23	23/11/2023	P6	9067592	5,069.45		2101	Gas	3107	Glossop - Whitfield Park	-637.87
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	17/11/2023	P6	9067524	1,197.90		2050	Building M	3112	Joint Training Centre	-547.25
DFRS	E31000010	100322	Europa Electrical Ltd	C	Nov-23	17/11/2023	P6	9067524	1,197.90		2050	Building M	3112	Joint Training Centre	-451
Total															-25,233.74

There are no unrecovered VAT transactions in the current period.