

Derbyshire FRS
Invoices over £250

Period 202301 - 202301

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	Apr-22	19/04/2022	P6	9058062	-464.08	Employees	1005	Admin Agency Staff	4001	Accountancy	386.73
DFRS	E31000010	102124	Hays Specialist Recruitment Limited	1	Apr-22	28/04/2022	P6	9058232	-568.86	Employees	1005	Admin Agency Staff	4001	Accountancy	474.05
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Apr-22	22/04/2022	P6	9058153	-798.48	Employees	1005	Admin Agency Staff	4003	Payroll	665.40
DFRS	E31000010	100607	Michael Page Int Recruitment	1	Apr-22	25/04/2022	P6	9058154	-785.17	Employees	1005	Admin Agency Staff	4003	Payroll	654.31
DFRS	E31000010	101176	Outreach Rescue	5	Apr-22	11/04/2022	P6	9057967	-3,180.00	Employees	1801	Operational Training	1005	Buxton Fire Station	1,325.00
DFRS	E31000010	101176	Outreach Rescue	5	Apr-22	28/04/2022	P6	9058225	-6,360.00	Employees	1801	Operational Training	1112	Kingsway Fire Station	1,325.00
DFRS	E31000010	102630	Northampton Active	5	Apr-22	11/04/2022	P6	9057966	-1,800.00	Employees	1801	Operational Training	6000	Operational Training	1,500.00
DFRS	E31000010	101043	Redacted	11	Apr-22	28/04/2022	P6	9058222	-8,820.00	Employees	1801	Operational Training	6000	Operational Training	890.00
DFRS	E31000010	101043	Redacted	11	Apr-22	28/04/2022	P6	9058222	-8,820.00	Employees	1801	Operational Training	6000	Operational Training	4,680.00
DFRS	E31000010	101176	Outreach Rescue	5	Apr-22	28/04/2022	P6	9058225	-6,360.00	Employees	1801	Operational Training	6000	Operational Training	1,325.00
DFRS	E31000010	101142	WEL Medical Ltd	1	Apr-22	22/04/2022	P6	9058234	-1,908.00	Employees	1801	Operational Training	6000	Operational Training	1,590.00
DFRS	E31000010	101181	Supply + Limited	5	Apr-22	02/12/2021	P6	9057958	-2,996.39	Employees	1805	Service Development Training	6601	Service Development	832.33
DFRS	E31000010	102712	ABA Procurement Ltd	13	Apr-22	12/04/2022	P6	9057999	-2,100.00	Employees	1805	Service Development Training	6601	Service Development	950.00
DFRS	E31000010	102712	ABA Procurement Ltd	13	Apr-22	12/04/2022	P6	9057999	-2,100.00	Employees	1805	Service Development Training	6601	Service Development	960.00
DFRS	E31000010	102555	Sisson Associates Ltd	5	Apr-22	19/04/2022	P6	9058087	-3,720.00	Employees	1805	Service Development Training	6601	Service Development	3,100.00
DFRS	E31000010	101548	Derby College	4	Apr-22	22/04/2022	P6	9058151	-3,000.00	Employees	1805	Service Development Training	6601	Service Development	3,000.00
DFRS	E31000010	102235	IW M Jobs	1	Apr-22	21/04/2022	P6	9058148	-288.00	Employees	1850	Recruitment Advertising	3500	Corporate Communications	240.00
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Apr-22	12/04/2022	P6	9057974	-706.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	72.40
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Apr-22	22/04/2022	P6	9058144	-1,128.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	940.00
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Apr-22	07/04/2022	P6	9058044	-380.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1007	Chesterfield Fire Station	158.33
DFRS	E31000010	100262	Ward Recycling	1	Apr-22	29/04/2022	P6	9058258	-294.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	245.00
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Apr-22	22/04/2022	P6	9058159	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	280.00
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Apr-22	12/04/2022	P6	9057974	-706.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1016	Staveley Fire Station	45.25
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Apr-22	12/04/2022	P6	9057974	-706.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	323.05
DFRS	E31000010	102667	Overton Electrical Services Ltd	5	Apr-22	12/04/2022	P6	9057974	-706.52	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1103	Crich Fire Station	148.07
DFRS	E31000010	101678	Shutter Door Systems Ltd	5	Apr-22	27/04/2022	P6	9058213	-336.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1105	Heanor Fire Station	280.00
DFRS	E31000010	100262	Ward Recycling	1	Apr-22	29/04/2022	P6	9058257	-285.48	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1112	Kingsway Fire Station	237.90
DFRS	E31000010	1002378	Tower Surveyors Ltd	1	Apr-22	29/04/2022	P6	9058250	-2,130.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1004	Bradwell Fire Station	1,775.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	Apr-22	22/04/2022	P6	9058178	-1,230.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1005	Buxton Fire Station	1,230.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Apr-22	08/04/2022	P6	9057900	-5,847.60	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	4,873.00
DFRS	E31000010	100928	Tour Construction Ltd	1	Apr-22	11/04/2022	P6	9057941	-5,980.19	Premises-Related Expenditure	2050	Building Maintenance - Planned	1008	Clay Cross Fire Station	4,983.49
DFRS	E31000010	100322	Europa Electrical Ltd	1	Apr-22	08/04/2022	P6	9057902	-1,426.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1010	Dronfield Fire Station	1,189.00
DFRS	E31000010	101363	Vision Window Cleaning Services	5	Apr-22	25/04/2022	P6	9058180	-520.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1101	Alfreton Fire Station	520.00
DFRS	E31000010	100322	Europa Electrical Ltd	1	Apr-22	08/04/2022	P6	9057901	-2,092.80	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Heanor Fire Station	1,744.00
DFRS	E31000010	100135	City Signs Print & Design Ltd	13	Apr-22	13/04/2022	P6	9058117	-2,274.59	Premises-Related Expenditure	2050	Building Maintenance - Planned	1107	Long Eaton Fire Station	1,895.50
DFRS	E31000010	102459	SMS Environment Limited	5	Apr-22	21/04/2022	P6	9058122	-1,250.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,042.00
DFRS	E31000010	101297	Peak Pest Control	5	Apr-22	21/04/2022	P6	9058123	-740.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	740.00
DFRS	E31000010	102659	Yorkshire Diesel Power	5	Apr-22	29/04/2022	P6	9058251	-432.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	360.00
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Apr-22	21/04/2022	P6	9058125	-16,894.51	Premises-Related Expenditure	2101	Gas	3100	Property	1,297.90
DFRS	E31000010	102581	Total Gas & Power Ltd	5	Apr-22	21/04/2022	P6	9058125	-16,894.51	Premises-Related Expenditure	2101	Gas	3100	Property	12,943.08
DFRS	E31000010	102224	Water Plus Ltd	1	Apr-22	21/04/2022	P6	9058114	-477.14	Premises-Related Expenditure	2103	Water Rates	1011	Glossop Fire Station	477.14
DFRS	E31000010	102224	Water Plus Ltd	1	Apr-22	13/04/2022	P6	9058124	-519.91	Premises-Related Expenditure	2103	Water Rates	1107	Long Eaton Fire Station	519.91
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057756	-10,603.75	Premises-Related Expenditure	2105	Business Rates	1001	Ashbourne Fire Station	10,603.75
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057757	-7,110.75	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	7,110.75
DFRS	E31000010	100056	Bolsover District Council	4	Apr-22	14/03/2022	P6	9057749	-8,483.00	Premises-Related Expenditure	2105	Business Rates	1003	Bolsover Fire Station	8,483.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057754	-7,235.50	Premises-Related Expenditure	2105	Business Rates	1004	Bradwell Fire Station	7,235.50
DFRS	E31000010	100435	High Peak Borough Council	4	Apr-22	01/04/2022	P6	9057916	#####	Premises-Related Expenditure	2105	Business Rates	1005	Buxton Fire Station	120,832.00
DFRS	E31000010	100435	High Peak Borough Council	4	Apr-22	01/04/2022	P6	9057765	-7,235.50	Premises-Related Expenditure	2105	Business Rates	1006	Chapel-En-Le-Frith Fire Station	7,235.50
DFRS	E31000010	100007	Chesterfield Borough Council	4	Apr-22	01/04/2022	P6	9057912	#####	Premises-Related Expenditure	2105	Business Rates	1007	Chesterfield Fire Station	103,424.00
DFRS	E31000010	100659	North East Derbyshire District	4	Apr-22	01/04/2022	P6	9057766	-1,504.75	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	1,504.75
DFRS	E31000010	100659	North East Derbyshire District	4	Apr-22	01/04/2022	P6	9057772	-15,094.75	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	15,094.75
DFRS	E31000010	100056	Bolsover District Council	4	Apr-22	01/04/2022	P6	9057742	-7,609.75	Premises-Related Expenditure	2105	Business Rates	1009	Clowne Fire Station	7,609.75
DFRS	E31000010	100659	North East Derbyshire District	4	Apr-22	01/04/2022	P6	9057767	-11,102.75	Premises-Related Expenditure	2105	Business Rates	1010	Dronfield Fire Station	11,102.75
DFRS	E31000010	100435	High Peak Borough Council	4	Apr-22	01/04/2022	P6	9057762	-20,334.25	Premises-Related Expenditure	2105	Business Rates	1011	Glossop Fire Station	20,334.25
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057755	-7,485.00	Premises-Related Expenditure	2105	Business Rates	1012	Hathersage Fire Station	7,485.00
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057759	-18,962.00	Premises-Related Expenditure	2105	Business Rates	1013	Matlock Fire Station	18,962.00
DFRS	E31000010	100435	High Peak Borough Council	4	Apr-22	01/04/2022	P6	9057763	-19,461.00	Premises-Related Expenditure	2105	Business Rates	1014	New Mills Fire Station	19,461.00
DFRS	E31000010	100056	Bolsover District Council	4	Apr-22	01/04/2022	P6	9057750	-27,392.00	Premises-Related Expenditure	2105	Business Rates	1015	Shirebrook Fire Station	27,392.00
DFRS	E31000010	100007	Chesterfield Borough Council	4	Apr-22	01/04/2022	P6	9057911	-76,800.00	Premises-Related Expenditure	2105	Business Rates	1016	Staveley Fire Station	76,800.00
DFRS	E31000010	100435	High Peak Borough Council	4	Apr-22	01/04/2022	P6	9057764	-6,736.50	Premises-Related Expenditure	2105	Business Rates	1017	Whaley Bridge Fire Station	6,736.50
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	01/04/2022	P6	9057758	-6,559.00	Premises-Related Expenditure	2105	Business Rates	1018	Wirksworth Fire Station	6,559.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	Apr-22	01/04/2022	P6	9057910	-59,392.00	Premises-Related Expenditure	2105	Business Rates	1101	Alfreton Fire Station	59,392.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	Apr-22	01/04/2022	P6	9057740	-7,734.50	Premises-Related Expenditure	2105	Business Rates	1102	Belper Fire Station	7,734.50
DFRS	E31000010	100370	Amber Valley Borough Council	4	Apr-22	11/03/2022	P6	9057737	-7,485.00	Premises-Related Expenditure	2105	Business Rates	1103	Crich Fire Station	7,485.00
DFRS	E31000010	100370	Amber Valley Borough Council	4	Apr-22	01/04/2022	P6	9057741	-18,712.50	Premises-Related Expenditure	2105	Business Rates	1114	Duffield Fire Station	18,712.50
DFRS	E31000010	100370	Amber Valley Borough Council	4	Apr-22	01/04/2022	P6	9057738	-9,356.25	Premises-Related Expenditure	2105	Business Rates	1105	Heanor Fire Station	9,356.25
DFRS	E31000010	100318	Erewash Borough Council	4	Apr-22	01/04/2022</									

DFRS	E31000010	100318	Erewash Borough Council		4	Apr-22	07/04/2022	P6	9057851	-30,720.00	Premises-Related Expenditure	2105	Business Rates	1107	Long Eaton Fire Station	30,720.00
DFRS	E31000010	100872	South Derbyshire District Council		4	Apr-22	01/04/2022	P6	9057770	-7,110.75	Premises-Related Expenditure	2105	Business Rates	1108	Melbourne Fire Station	7,110.75
DFRS	E31000010	100370	Amber Valley Borough Council		4	Apr-22	01/04/2022	P6	9057739	-20,334.25	Premises-Related Expenditure	2105	Business Rates	1109	Ripley Fire Station	20,334.25
DFRS	E31000010	100872	South Derbyshire District Council		4	Apr-22	01/04/2022	P6	9057917	-83,456.00	Premises-Related Expenditure	2105	Business Rates	1110	Swadlincote Fire Station	83,456.00
DFRS	E31000010	100222	Derby City Council (NDRD only)		4	Apr-22	01/04/2022	P6	9057914	#####	Premises-Related Expenditure	2105	Business Rates	1111	Ascot Drive Fire Station	116,224.00
DFRS	E31000010	100222	Derby City Council (NDRD only)		4	Apr-22	01/04/2022	P6	9057913	-68,608.00	Premises-Related Expenditure	2105	Business Rates	1112	Kingsway Fire Station	68,608.00
DFRS	E31000010	100222	Derby City Council (NDRD only)		4	Apr-22	01/04/2022	P6	9057753	-48,640.00	Premises-Related Expenditure	2105	Business Rates	1113	Nottingham Road Fire Station	48,640.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	Apr-22	01/04/2022	P6	9057774	-364.20	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	364.20
DFRS	E31000010	100226	Derbys. Dales District Council		4	Apr-22	21/04/2022	P6	9058111	-369.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	369.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	Apr-22	04/03/2022	P6	9057775	-186.60	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	186.60
DFRS	E31000010	100226	Derbys. Dales District Council		4	Apr-22	04/03/2022	P6	9058113	-184.00	Premises-Related Expenditure	2105	Business Rates	3106	Matlock - Turnpike Close Accommodation	184.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058070	-307.64	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	307.64
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058071	-456.95	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	456.95
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058072	-307.64	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	307.64
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058075	-307.64	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	307.64
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058076	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058077	-458.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	458.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058078	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	20/04/2022	P6	9058081	-305.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	305.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	11/03/2022	P6	9058073	-149.32	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	149.32
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	11/03/2022	P6	9058074	-149.32	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	149.32
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	11/03/2022	P6	9058079	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
DFRS	E31000010	100435	High Peak Borough Council		4	Apr-22	11/03/2022	P6	9058080	-153.00	Premises-Related Expenditure	2105	Business Rates	3107	Glossop - Whitfield Park Accommodation	153.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1001	Ashbourne Fire Station	215.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1002	Bakewell Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1003	Bolsover Fire Station	90.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1004	Bradwell Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1005	Buxton Fire Station	665.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1006	Chapel-En-Le-Frith Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1007	Chesterfield Fire Station	935.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1008	Clay Cross Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1009	Clowne Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1010	Dronfield Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1011	Glossop Fire Station	215.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1012	Hathersage Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1013	Matlock Fire Station	215.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1014	New Mills Fire Station	215.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1015	Shirebrook Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1016	Staveley Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1017	Whaley Bridge Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1018	Wirksworth Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1101	Alfreton Fire Station	270.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1102	Belper Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1103	Crich Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1104	Duffield Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1105	Heanor Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1106	Ilkeston Fire Station	575.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1107	Long Eaton Fire Station	575.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1108	Melbourne Fire Station	125.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1109	Ripley Fire Station	270.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1110	Swadlincote Fire Station	790.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1111	Ascot Drive Fire station	935.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1112	Kingsway Fire Station	395.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	1113	Nottingham Road Fire Station	395.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	Apr-22	19/04/2022	P6	9058116	-11,515.20	Premises-Related Expenditure	2106	Refuse / Trade Waste Collection	6503	Occupational Health	841.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	Apr-22	29/04/2022	P6	9058253	-5,636.40	Premises-Related Expenditure	2204	Contract Cleaning	9999	Default	4,697.00
DFRS	E31000010	101178	National Windscreens		1	Apr-22	25/04/2022	P6	9058219	-256.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	1008	Clay Cross Fire Station	213.33
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	31/03/2022	P6	9058243	-480.55	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	2130	Protection - Delivery	362.96
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	29/04/2022	P6	9058244	-515.11	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	3300	Transport	391.76
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	29/04/2022	P6	9058242	-480.55	Transport-Related Expenditure	3100	Fleet Maintenance - Planned	4700	Projects and Planning	362.96
DFRS	E31000010	102127	Mackworth Vehicle Conversion Specialists		5	Apr-22	22/04/2022	P6	9058132	-1,988.89	Transport-Related Expenditure	3101	Fleet Modification	1016	Staveley Fire Station	1,657.41
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	31/03/2022	P6	9058243	-480.55	Transport-Related Expenditure	3204	MOT Test	2130	Protection - Delivery	45.00
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	29/04/2022	P6	9058244	-515.11	Transport-Related Expenditure	3204	MOT Test	3300	Transport	45.00
DFRS	E31000010	102422	Bristol Street Motors (Renault)		1	Apr-22	29/04/2022	P6	9058242	-480.55	Transport-Related Expenditure	3204	MOT Test	4700	Projects and Planning	45.00
DFRS	E31000010	Redacted	Redacted		2	Apr-22	08/04/2022	P6	9057876	-352.50	Transport-Related Expenditure	3504	Public Transport	2120	Protection - Policy	117.50
DFRS	E31000010	100818	Safequip Ltd		1	Apr-22	24/03/2022	P6	9057998	-432.60	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	360.50
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	Apr-22	13/04/2022	P6	9058010	-292.44	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	243.70
DFRS	E31000010	100184	Cromwell Tools Nottingham		1	Apr-22	13/04/2022	P6	9058011	-250.15	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	208.46
DFRS	E31000010	100210	Delta Fire		1	Apr-22	22/04/2022	P6	9058161	-353.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	12.50
DFRS	E31000010	100210	Delta Fire		1	Apr-22	22/04/2022	P6	9058161	-353.20	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	281.83
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	Apr-22	22/04/2022	P6	9058163	-1,150.08	Supplies & Services	4000	Operational Equipment Purchase	3200	Technical Services	8.10
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	Apr-22	22/04/2022	P6	9058163	-1,150.08	Supplies & Services	4000				

DFRS	E31000010	102380	Flogas Medical Gases	1	Apr-22	13/04/2022	P6	9058170	-532.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	444.00
DFRS	E31000010	100751	Probrand Ltd	1	Apr-22	21/04/2022	P6	9058096	-1,120.48	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	933.73
DFRS	E31000010	100945	Trustmarque Solutions Ltd	1	Apr-22	14/04/2022	P6	9058099	-900.64	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	750.53
DFRS	E31000010	101792	Example IT Limited	5	Apr-22	19/04/2022	P6	9058102	-1,625.76	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,354.80
DFRS	E31000010	101792	Example IT Limited	5	Apr-22	25/04/2022	P6	9058202	-5,724.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	4,770.00
DFRS	E31000010	101630	RICARDO AEA Ltd	1	Apr-22	11/04/2022	P6	9058093	-19,212.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	16,010.00
DFRS	E31000010	102423	Nottingham Audio Visual Services Ltd	5	Apr-22	07/04/2022	P6	9058097	-358.74	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	298.95
DFRS	E31000010	100236	3TC Software	1	Apr-22	12/04/2022	P6	9058098	-2,185.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	1,820.83
DFRS	E31000010	101702	Wildfire Information Systems Ltd	5	Apr-22	21/04/2022	P6	9058104	-1,140.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	950.00
DFRS	E31000010	100731	Derbyshire Police Authority	4	Apr-22	22/04/2022	P6	9058126	-12,701.76	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	10,584.80
DFRS	E31000010	101586	Cvica UK Limited	1	Apr-22	29/04/2022	P6	9058255	-4,701.60	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	3,918.00
DFRS	E31000010	101803	Systel SA	5	Apr-22	21/04/2022	P6	9058146	-23,419.20	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	-5,140.80
DFRS	E31000010	101803	Systel SA	5	Apr-22	21/04/2022	P6	9058146	-23,419.20	Supplies & Services	4101	Computer Software Maintenance Contracts	3800	Tri Control Centre - Accountable Body Management	28,560.00
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1001	Ashbourne Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1002	Bakewell Fire Station	122.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1003	Bolsover Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1004	Bradwell Fire Station	123.61
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1006	Chapel-En-Le-Frith Fire Station	122.94
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	359.57
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1008	Clay Cross Fire Station	122.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1009	Clowne Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1010	Dronfield Fire Station	121.52
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	110.84
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1012	Hathersage Fire Station	110.84
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1014	New Mills Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1015	Shirebrook Fire Station	122.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1017	Whaley Bridge Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1018	Wirksworth Fire Station	121.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	359.57
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1102	Belper Fire Station	122.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1103	Crich Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1104	Duffield Fire Station	114.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1105	Heanor Fire Station	118.84
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1108	Melbourne Fire Station	122.18
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	122.85
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	124.81
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	1,295.67
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	295.78
DFRS	E31000010	100078	BT Global Services	1	Apr-22	20/04/2022	P6	9058107	-8,261.57	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	122.85
DFRS	E31000010	101325	BinaryFold4 Ltd	5	Apr-22	12/04/2022	P6	9058001	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	1,295.67
DFRS	E31000010	101154	Airwave Solutions Limited	1	Apr-22	20/04/2022	P6	9058254	-3,296.70	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	102165	Home Office	4	Apr-22	04/04/2022	P6	9058105	-34,959.53	Supplies & Services	4204	FireLink Contract Charges	3800	Tri Control Centre - Accountable Body Management	2,747.25
DFRS	E31000010	102165	Home Office	4	Apr-22	19/04/2022	P6	9058106	-34,959.53	Supplies & Services	4204	FireLink Contract Charges	3400	ICT	29,132.94
DFRS	E31000010	100069	Bristol Uniforms Ltd	1	Apr-22	12/04/2022	P6	9057985	-540.00	Supplies & Services	4401	Protective Clothing	3112	Joint Training Centre	450.00
DFRS	E31000010	101765	Bristol Care	1	Apr-22	01/04/2022	P6	9058048	-4,315.16	Supplies & Services	4402	Uniform and Protective Clothing Repairs	2200	Response	2,038.73
DFRS	E31000010	101765	Bristol Care	1	Apr-22	01/04/2022	P6	9058048	-4,315.16	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	1,557.24
DFRS	E31000010	101765	Bristol Care	1	Apr-22	14/04/2022	P6	9058068	-3,992.82	Supplies & Services	4403	Laundry and Dry Cleaning	2200	Response	3,327.35
DFRS	E31000010	101701	AMR Office Solutions	5	Apr-22	22/04/2022	P6	9058183	-372.00	Supplies & Services	4500	Furniture	1009	Clowne Fire Station	310.00
DFRS	E31000010	101701	AMR Office Solutions	5	Apr-22	19/04/2022	P6	9058052	-878.40	Supplies & Services	4501	Office Equipment	2200	Response	732.00
DFRS	E31000010	100679	Office Innovations	1	Apr-22	19/04/2022	P6	9058053	-669.60	Supplies & Services	4501	Office Equipment	3800	Tri Control Centre - Accountable Body Management	558.00
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	9.45
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1001	Ashbourne Fire Station	9.45
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	47.23
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1007	Chesterfield Fire Station	47.23
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	42.50
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1011	Glossop Fire Station	42.50
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	23.61
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1013	Matlock Fire Station	23.61
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	9.45
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1014	New Mills Fire Station	9.45
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	37.78
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1016	Staveley Fire Station	37.78
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	33.06
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1101	Alfreton Fire Station	33.06
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	18.89
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1106	Ilkeston Fire Station	18.89
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	28.33
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1107	Long Eaton Fire Station	28.33

DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	33.06
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1109	Ripley Fire Station	33.06
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	16.29
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1111	Ascot Drive Fire station	16.29
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	22/04/2022	P6	9058150	-382.26	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	18.89
DFRS	E31000010	102070	Rentokil Initial	1	Apr-22	27/04/2022	P6	9058221	-382.26	Supplies & Services	4502	Cleaning Equipment	1113	Nottingham Road Fire Station	18.89
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Apr-22	25/04/2022	P6	9058173	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102104	Elite Fire Safety Services Limited	5	Apr-22	25/04/2022	P6	9058174	-270.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	225.00
DFRS	E31000010	102099	Emcat Ltd	13	Apr-22	11/04/2022	P6	9058043	-684.00	Supplies & Services	4524	Drinking Water	1101	Alfreton Fire Station	570.00
DFRS	E31000010	101060	Mercia Image Ltd	5	Apr-22	22/04/2022	P6	9058131	-454.00	Supplies & Services	4530	Printing	3500	Corporate Communications	454.00
DFRS	E31000010	101411	Redacted	11	Apr-22	08/04/2022	P6	9058207	-760.00	Supplies & Services	4534	Carriage and Packaging	2110	Prevention Delivery	10.00
DFRS	E31000010	100946	Tuf Tools Ltd	13	Apr-22	27/04/2022	P6	9058216	-558.00	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	15.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058169	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058169	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	86.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058169	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	134.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058169	-495.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058196	-397.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	177.00
DFRS	E31000010	102503	Physio Med Ltd	5	Apr-22	25/04/2022	P6	9058196	-397.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102102	SureScreen Diagnostics Ltd	5	Apr-22	19/04/2022	P6	9058057	-398.40	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	8.25
DFRS	E31000010	102102	SureScreen Diagnostics Ltd	5	Apr-22	19/04/2022	P6	9058057	-398.40	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	323.75
DFRS	E31000010	102650	Redacted	11	Apr-22	19/04/2022	P6	9058092	-300.00	Supplies & Services	4553	Professional Fees	3002	Principal Management	250.00
DFRS	E31000010	100072	Browne Jacobson Lip	1	Apr-22	21/04/2022	P6	9058166	-615.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	512.50
DFRS	E31000010	100072	Browne Jacobson Lip	1	Apr-22	21/04/2022	P6	9058167	-834.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	695.00
DFRS	E31000010	100452	Improvement & Development Agency for Local Government	4	Apr-22	27/04/2022	P6	9058217	-7,760.35	Supplies & Services	4553	Professional Fees	9000	Fire Service General	6,466.96
DFRS	E31000010	100181	Asian Fire Service Association	5	Apr-22	21/04/2022	P6	9058095	-1,000.00	Supplies & Services	4581	Subscriptions	2110	Prevention Delivery	1,000.00
DFRS	E31000010	102228	Lawyers in Local Government	1	Apr-22	12/04/2022	P6	9058023	-285.00	Supplies & Services	4581	Subscriptions	3002	Principal Management	285.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Apr-22	22/04/2022	P6	9058143	-2,496.00	Supplies & Services	4590	Smoke Alarms	2110	Prevention Delivery	2,080.00
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Apr-22	22/04/2022	P6	9058140	-1,366.56	Supplies & Services	4590	Smoke Alarms	2130	Protection - Delivery	1,138.80
DFRS	E31000010	100536	Arco East Midlands	1	Apr-22	12/04/2022	P6	9057986	-697.20	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	581.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Apr-22	25/04/2022	P6	9058190	-599.18	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	499.32
DFRS	E31000010	100568	Albert Looms Limited	1	Apr-22	01/04/2022	P6	9058193	-720.00	Supplies & Services	4594	Training/ Teaching Equipment	1112	Kingsway Fire Station	600.00
DFRS	E31000010	100443	Howarth Timber	1	Apr-22	25/04/2022	P6	9058194	-2,515.50	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	2,096.25
DFRS	E31000010	102096	Vision Linens Limited	5	Apr-22	13/04/2022	P6	9058006	-383.28	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	319.40
DFRS	E31000010	100022	Banks Skip Hire Ltd	1	Apr-22	07/04/2022	P6	9058044	-380.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	158.33
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Apr-22	12/04/2022	P6	9058046	-278.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	14.00
DFRS	E31000010	100034	Beeson Waste Disposal Ltd	1	Apr-22	12/04/2022	P6	9058046	-278.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	220.00
DFRS	E31000010	102064	SoloProtect Limited	5	Apr-22	11/04/2022	P6	9058089	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102512	Connex Community Support	5	Apr-22	25/04/2022	P6	9058177	-250.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	250.00
DFRS	E31000010	102096	Vision Linens Limited	5	Apr-22	12/04/2022	P6	9058203	-846.06	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	705.05
DFRS	E31000010	101411	Redacted	11	Apr-22	08/04/2022	P6	9058207	-760.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	750.00
DFRS	E31000010	102096	Vision Linens Limited	5	Apr-22	28/04/2022	P6	9058229	-617.04	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	514.20
DFRS	E31000010	102391	CVQQ Ltd	1	Apr-22	08/04/2022	P6	9058045	-2,700.00	Supplies & Services	4603	Community Safety Youth Prog costs	2110	Prevention Delivery	2,700.00
DFRS	E31000010	100250	Derbyshire County Council	4	Apr-22	29/04/2022	P6	9058235	-3,000.00	Supplies & Services	4621	Contribution to Partnership Working	2110	Prevention Delivery	3,000.00
DFRS	E31000010	102715	AVC Wise Ltd	5	Apr-22	29/04/2022	P6	9058245	-454.72	Income	9301	Miscellaneous Fees & Charges	4000	Financial Services	378.93
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Apr-22	07/04/2022	P6	9057839	-1,139.34	Supplies & Services	9314	Control Account - GRN Not Invoiced	4004	Procurement	12.85
DFRS	E31000010	100818	Safequip Ltd	1	Apr-22	25/03/2022	P6	9057736	-1,089.60	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	908.00
DFRS	E31000010	100184	Cromwell Tools Nottingham	1	Apr-22	07/04/2022	P6	9057824	-500.05	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	416.71
DFRS	E31000010	100876	Southcombe Bros Ltd	1	Apr-22	07/04/2022	P6	9057839	-1,139.34	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	936.60
DFRS	E31000010	101036	Intram Chemicals	5	Apr-22	28/03/2022	P6	9057852	-371.64	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	309.70
DFRS	E31000010	102331	Endura Ltd	1	Apr-22	12/04/2022	P6	9057973	-1,647.00	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	1,372.50
DFRS	E31000010	100886	SP Services (UK) Ltd	1	Apr-22	12/04/2022	P6	9057979	-537.60	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	448.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	Apr-22	12/04/2022	P6	9057982	-2,989.05	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	2,490.88
DFRS	E31000010	100818	Safequip Ltd	1	Apr-22	12/04/2022	P6	9057984	-1,411.20	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	1,176.00
DFRS	E31000010	102619	Complete Business Solutions Group Ltd	1	Apr-22	14/04/2022	P6	9058040	-562.50	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	468.75
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	Apr-22	19/04/2022	P6	9058051	-1,052.02	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	876.68
DFRS	E31000010	100398	Goliath Footwear Ltd	1	Apr-22	19/04/2022	P6	9058054	-5,244.00	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	4,370.00
DFRS	E31000010	102105	Pantherella International Group Limited	5	Apr-22	19/04/2022	P6	9058069	-305.34	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	254.45
DFRS	E31000010	100398	Goliath Footwear Ltd	1	Apr-22	22/04/2022	P6	9058128	-414.00	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	345.00
DFRS	E31000010	102540	Redbrick Print Solutions LLP	13	Apr-22	22/04/2022	P6	9058130	-450.00	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	375.00
DFRS	E31000010	102529	United Tooling Solutions Ltd	5	Apr-22	25/04/2022	P6	9058160	-410.16	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	341.80
DFRS	E31000010	100946	Tuf Tools Ltd	13	Apr-22	27/04/2022	P6	9058216	-558.00	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	450.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.	1	Apr-22	29/04/2022	P6	9058236	-628.32	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	523.60
DFRS	E31000010	101233	Dealership Services Ltd	5	Apr-22	29/04/2022	P6	9058237	-1,955.40	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	1,629.50
DFRS	E31000010	101233	Dealership Services Ltd	5	Apr-22	29/04/2022	P6	9058238	-1,148.16	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	956.80
DFRS	E31000010	100129	Chemsearch	1	Apr-22	29/04/2022	P6	9058246	-747.48	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	22.90
DFRS	E31000010	100129	Chemsearch	1	Apr-22	29/04/2022	P6	9058246	-747.48	Supplies & Services	9314	Control Account - GRN Not Invoiced	9999	Default	600.00
DFRS	E31000010	100900	Strongs Plastic Products Ltd	1	Apr-22	22/12/2021	P6	9057837	-15,051.60	Capital	C200	Vehicle Purchase	C200	Transport - Capital	12,543.00
DFRS	E31000010	100900	Strongs Plastic Products Ltd	1	Apr-22	21/12/2021	P6	9057838	-14,823.60	Capital	C200	Vehicle Purchase	C200	Transport - Capital	12,353.00
DFRS	E31000010	102625	Special Vehicle Solutions Ltd	5	Apr-22	12/04/2022	P6	9058000	-10,720.69	Capital	C200	Vehicle Purchase	C200	Transport - Capital	2,977.97
DFRS	E31000010	102718	WPS Compliance Consulting Ltd	13	Apr-22	25/04/2022	P6	9058181	-2,952.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	2,460.00
DFRS	E31000010	102718	WPS Compliance Consulting Ltd	13	Apr-22	25/04/2022	P6	9058182	-2,952.00	Capital	C154	Professional Fees - Design	C100	Property - Capital	2,460.00
DFRS	E31000010	102691	Noise Assess Ltd	5	Apr-22	12/04/2022	P6	9057983	-1,320.00	Capital	C156	Professional Fees - Construction Design Management	C100	Property - Capital	1,100.00
DFRS	E31000010	102689	Marathon MS	5	Apr-22	11/04/2022	P6	9058094	-43,893.78	Capital	C200	Hardware	C300	ICT - Capital	36,578.15
DFRS	E31000010	102232	Vodafone	1	Apr-22	12/04/2022	P6	9058041	-1,924.80	Capital	C202	Consultancy and Services	C300	ICT - Capital	1,604.00

DFRS	E31000010	102232	Vodafone	1	Apr-22	08/04/2022	P6	9058115	-475.00	Capital	C202	Consultancy and Services	C300	ICT - Capital	395.83
															1,404,458.03

Credit Notes over £250

Period 202301 - 202301

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	Apr-22	13/04/2022	P6	9058118	1,393.97	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	-1,393.97
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	13/04/2022	P6	9058119	3,068.75	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	-3,068.75
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	13/04/2022	P6	9058120	3,118.75	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	-3,118.75
DFRS	E31000010	100226	Derbys. Dales District Council	4	Apr-22	13/04/2022	P6	9058121	3,118.75	Premises-Related Expenditure	2105	Business Rates	1002	Bakewell Fire Station	-3,118.75
DFRS	E31000010	100659	North East Derbyshire District	4	Apr-22	01/04/2022	RE	3000241	1,504.75	Premises-Related Expenditure	2105	Business Rates	1008	Clay Cross Fire Station	-1,504.75
DFRS	E31000010	100885	FireAngel Safety Technology Limited	1	Apr-22	22/04/2022	P6	9058139	1,188.00	Supplies & Services	4590	Smoke Alarms	2130	Protection – Delivery	-990.00
															-13,194.97