

Derbyshire FRS
Invoices over £250

Period 202102 - 202102

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	102142	Venn Group Ltd		5	202102	Apr-20	P6	9044814	-962.10	Employees	1005	Admin Agency Staff	3500	Corporate Communications	801.75
DFRS	E31000010	102142	Venn Group Ltd		5	202102	May-20	P6	9044815	-974.93	Employees	1005	Admin Agency Staff	3500	Corporate Communications	812.44
DFRS	E31000010	102142	Venn Group Ltd		5	202102	May-20	P6	9044857	-962.10	Employees	1005	Admin Agency Staff	3500	Corporate Communications	801.75
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044834	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044835	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044836	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044837	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044838	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044839	-834.00	Employees	1005	Admin Agency Staff	4001	Accountancy	695.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044840	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044841	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	102124	Hays Specialist Recruitment Limited		1	202102	May-20	P6	9044842	-1,668.00	Employees	1005	Admin Agency Staff	4001	Accountancy	1,390.00
DFRS	E31000010	100607	Michael Page Int Recruitment		1	202102	May-20	P6	9045133	-4,189.33	Employees	1005	Admin Agency Staff	4003	Payroll	3,491.12
DFRS	E31000010	102521	Chesterfield College		5	202102	May-20	P6	9044831	-561.96	Employees	1050	Apprentices	4002	Finance	468.30
DFRS	E31000010	102294	Nine Dots Development limited		1	202102	May-20	P6	9045110	-1,440.00	Employees	1805	Service Development Training	6601	Service Development	1,200.00
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045072	-1,874.94	Employees	1850	Recruitment Advertising	2200	Response	160.00
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045072	-1,874.94	Employees	1850	Recruitment Advertising	3410	ICT Change and Projects	497.42
DFRS	E31000010	102142	Venn Group Ltd		5	202102	May-20	P6	9044820	-1,098.00	Employees	1850	Recruitment Advertising	4001	Accountancy	915.00
DFRS	E31000010	100250	Derbyshire County Council		4	202102	May-20	P6	9044828	-268.80	Employees	1850	Recruitment Advertising	6502	Service Centre	112.00
DFRS	E31000010	100467	HM Revenue & Customs		1	202102	May-20	P6	9044642	-7,853.00	Employees	1880	Apprenticeship Levy	4000	Financial Services	7,853.00
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044764	-5,818.40	Employees	1890	Insurance - Employee Related	4000	Financial Services	5,818.40
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202102	May-20	P6	9044670	-1,716.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1001	Ashbourne Fire Station	1,430.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044931	-865.79	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1004	Bradwell Fire Station	721.49
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044943	-2,001.88	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	1,668.23
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044944	-713.33	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1005	Buxton Fire Station	594.44
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044945	-1,131.11	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1006	Chapel-En-Le-Frith Fire Station	942.59
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044935	-358.58	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1009	Clowne Fire Station	298.82
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044949	-428.02	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1013	Matlock Fire Station	356.68
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202102	May-20	P6	9045106	-516.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1014	New Mills Fire Station	430.00
DFRS	E31000010	100665	Nottinghamshire Fire Safety Limited		4	202102	May-20	P6	9045102	-495.98	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1017	Whaley Bridge Fire Station	413.32
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044921	-617.50	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1102	Belper Fire Station	514.58
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202102	May-20	P6	9045105	-300.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1103	Crich Fire Station	250.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044932	-374.74	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1111	Ascot Drive Fire station	312.28
DFRS	E31000010	100299	Emcat Ltd		13	202102	May-20	P6	9045103	-367.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	12.50
DFRS	E31000010	100299	Emcat Ltd		13	202102	May-20	P6	9045103	-367.14	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	293.45
DFRS	E31000010	101678	Shutter Door Systems Ltd		5	202102	May-20	P6	9045107	-528.00	Premises-Related Expenditure	2000	Buildings Repairs and Maintenance - Reactive	1113	Nottingham Road Fire Station	440.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044926	-760.32	Premises-Related Expenditure	2050	Building Maintenance - Planned	1004	Bradwell Fire Station	633.60
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044939	-819.55	Premises-Related Expenditure	2050	Building Maintenance - Planned	1009	Clowne Fire Station	682.96
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044930	-1,445.02	Premises-Related Expenditure	2050	Building Maintenance - Planned	1011	Glossop Fire Station	1,204.18
DFRS	E31000010	101271	Road Marking Services Limited		5	202102	May-20	P6	9044797	-672.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	560.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044938	-1,299.38	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	1,082.82
DFRS	E31000010	100135	City Signs Print & Design Ltd		13	202102	May-20	P6	9045084	-645.05	Premises-Related Expenditure	2050	Building Maintenance - Planned	1014	New Mills Fire Station	537.54
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044933	-584.40	Premises-Related Expenditure	2050	Building Maintenance - Planned	1103	Crich Fire Station	487.00
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044940	-965.76	Premises-Related Expenditure	2050	Building Maintenance - Planned	1104	Duffield Fire Station	804.80
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044936	-630.94	Premises-Related Expenditure	2050	Building Maintenance - Planned	1105	Heanor Fire Station	525.78
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044937	-703.10	Premises-Related Expenditure	2050	Building Maintenance - Planned	1108	Melbourne Fire Station	585.92
DFRS	E31000010	100135	City Signs Print & Design Ltd		13	202102	May-20	P6	9045082	-638.33	Premises-Related Expenditure	2050	Building Maintenance - Planned	1110	Swadlincote Fire Station	531.94
DFRS	E31000010	100322	Europa Electrical Ltd		1	202102	May-20	P6	9044950	-3,277.79	Premises-Related Expenditure	2050	Building Maintenance - Planned	1113	Nottingham Road Fire Station	2,731.49
DFRS	E31000010	102571	IDEA Ingham Energy Ltd		13	202102	May-20	P6	9044953	-1,344.00	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	1,120.00
DFRS	E31000010	102459	SMS Environment Limited		5	202102	May-20	P6	9044989	-1,169.90	Premises-Related Expenditure	2050	Building Maintenance - Planned	3100	Property	974.92
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1001	Ashbourne Fire Station	179.36
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1002	Bakewell Fire Station	180.60
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1003	Bolsover Fire Station	101.97
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1004	Bradwell Fire Station	148.41
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity	1005	Buxton Fire Station	2,514.45
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1006	Chapel-En-Le-Frith Fire Station	137.55
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity	1007	Chesterfield Fire Station	2,566.32
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity	1008	Clay Cross Fire Station	250.30

DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1009	Clowne Fire Station	66.74
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1010	Dronfield Fire Station	235.44
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	-645.22
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	622.91
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1011	Glossop Fire Station	637.47
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1012	Hathersage Fire Station	89.09
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1013	Matlock Fire Station	573.63
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1014	New Mills Fire Station	375.92
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1014	New Mills Fire Station	901.58
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1015	Shirebrook Fire Station	272.21
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1016	Staveley Fire Station	1,589.98
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1017	Whaley Bridge Fire Station	97.64
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1018	Wirksworth Fire Station	105.08
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1101	Alfreton Fire Station	961.48
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1102	Belper Fire Station	892.25
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1103	Crich Fire Station	65.62
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1104	Duffield Fire Station	132.21
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1105	Hearon Fire Station	124.15
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1106	Ilkeston Fire Station	1,038.72
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1107	Long Eaton Fire Station	652.08
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		1108	Melbourne Fire Station	63.86
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	Apr-20	P6	9044672	-1,037.98	Premises-Related Expenditure	2100	Electricity		1110	Swadlincote Fire Station	864.99
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044991	-716.75	Premises-Related Expenditure	2100	Electricity		1110	Swadlincote Fire Station	597.29
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1111	Ascot Drive Fire station	3,756.41
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1112	Kingsway Fire Station	1,001.23
DFRS	E31000010	100288	EDF Energy 1 Ltd		1	202102	May-20	P6	9044673	-13,886.42	Premises-Related Expenditure	2100	Electricity		1113	Nottingham Road Fire Station	1,118.45
DFRS	E31000010	100066	British Gas Business		1	202102	May-20	P6	9045002	-10,948.30	Premises-Related Expenditure	2100	Electricity		3101	Littleover HQ	12.33
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044880	-882.89	Premises-Related Expenditure	2101	Gas		1005	Buxton Fire Station	735.74
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044917	-364.80	Premises-Related Expenditure	2101	Gas		1008	Clay Cross Fire Station	304.00
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044895	-548.21	Premises-Related Expenditure	2101	Gas		1013	Matlock Fire Station	456.84
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044907	-516.47	Premises-Related Expenditure	2101	Gas		1014	New Mills Fire Station	430.39
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044912	-393.19	Premises-Related Expenditure	2101	Gas		1015	Shirebrook Fire Station	327.66
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044883	-1,159.14	Premises-Related Expenditure	2101	Gas		1101	Alfreton Fire Station	965.95
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044882	-640.27	Premises-Related Expenditure	2101	Gas		1106	Ilkeston Fire Station	533.56
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044881	-677.40	Premises-Related Expenditure	2101	Gas		1107	Long Eaton Fire Station	564.50
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044890	-311.58	Premises-Related Expenditure	2101	Gas		1109	Ripley Fire Station	259.65
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044898	-534.53	Premises-Related Expenditure	2101	Gas		1110	Swadlincote Fire Station	445.44
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044915	-387.10	Premises-Related Expenditure	2101	Gas		1111	Ascot Drive Fire station	322.58
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044884	-1,055.59	Premises-Related Expenditure	2101	Gas		1112	Kingsway Fire Station	879.66
DFRS	E31000010	101049	Corona Energy		1	202102	May-20	P6	9044914	-457.67	Premises-Related Expenditure	2101	Gas		1113	Nottingham Road Fire Station	381.39
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9045116	-473.49	Premises-Related Expenditure	2103	Water Rates		1011	Glossop Fire Station	473.49
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9045017	-323.57	Premises-Related Expenditure	2103	Water Rates		1103	Crich Fire Station	323.57
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044960	-478.65	Premises-Related Expenditure	2103	Water Rates		1106	Ilkeston Fire Station	478.65
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044952	-575.51	Premises-Related Expenditure	2103	Water Rates		1111	Ascot Drive Fire station	575.51
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044886	-446.05	Premises-Related Expenditure	2103	Water Rates		1112	Kingsway Fire Station	446.05
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044961	-313.76	Premises-Related Expenditure	2103	Water Rates		1113	Nottingham Road Fire Station	313.76
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044978	-1,376.15	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	1,376.15
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9044985	-302.65	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	302.65
DFRS	E31000010	102224	Water Plus Ltd		1	202102	May-20	P6	9045117	-309.40	Premises-Related Expenditure	2103	Water Rates		3101	Littleover HQ	309.40
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045170	-1,210.00	Premises-Related Expenditure	2105	Business Rates		1001	Ashbourne Fire Station	1,210.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045171	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1002	Bakewell Fire Station	1,023.00
DFRS	E31000010	100056	Bolsover District Council		4	202102	May-20	P6	9045166	-1,085.00	Premises-Related Expenditure	2105	Business Rates		1003	Bolsover Fire Station	1,085.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045172	-830.00	Premises-Related Expenditure	2105	Business Rates		1004	Bradwell Fire Station	830.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045193	-12,083.00	Premises-Related Expenditure	2105	Business Rates		1005	Buxton Fire Station	12,083.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045181	-830.00	Premises-Related Expenditure	2105	Business Rates		1006	Chapel-En-Le-Grith Fire Station	830.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	May-20	P6	9045191	-10,342.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	10,342.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044755	-91.68	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	91.68
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044756	-91.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	91.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044757	-90.25	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	90.25
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044758	-87.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	87.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044759	-49.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	49.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	Mar-20	P6	9044760	-50.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	50.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	May-20	P6	9045135	-91.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	91.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	May-20	P6	9045136	-87.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	87.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	May-20	P6	9045137	-50.00	Premises-Related Expenditure	2105	Business Rates		1007	Chesterfield Fire Station	50.00
DFRS	E31000010	100659	North East Derbyshire District		4	202102	May-20	P6	9045185	-1,509.00	Premises-Related Expenditure	2105	Business Rates		1008	Clay Cross Fire Station	1,509.00

DFRS	E31000010	100056	Bolsover District Council		4	202102	May-20	P6	9045167	-849.00	Premises-Related Expenditure	2105	Business Rates		1009	Clowne Fire Station	849.00
DFRS	E31000010	100659	North East Derbyshire District		4	202102	May-20	P6	9045186	-1,297.00	Premises-Related Expenditure	2105	Business Rates		1010	Dronfield Fire Station	1,297.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045182	-3,123.00	Premises-Related Expenditure	2105	Business Rates		1011	Glossop Fire Station	3,123.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045173	-724.00	Premises-Related Expenditure	2105	Business Rates		1012	Hathersage Fire Station	724.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045174	-2,221.00	Premises-Related Expenditure	2105	Business Rates		1013	Matlock Fire Station	2,221.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045183	-2,408.00	Premises-Related Expenditure	2105	Business Rates		1014	New Mills Fire Station	2,408.00
DFRS	E31000010	100056	Bolsover District Council		4	202102	May-20	P6	9045168	-2,196.00	Premises-Related Expenditure	2105	Business Rates		1015	Shirebrook Fire Station	2,196.00
DFRS	E31000010	100007	Chesterfield Borough Council		4	202102	May-20	P6	9045169	-8,704.00	Premises-Related Expenditure	2105	Business Rates		1016	Staveley Fire Station	8,704.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045184	-755.00	Premises-Related Expenditure	2105	Business Rates		1017	Whaley Bridge Fire Station	755.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045175	-906.00	Premises-Related Expenditure	2105	Business Rates		1018	Wirksworth Fire Station	906.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045160	-6,554.00	Premises-Related Expenditure	2105	Business Rates		1101	Alfreton Fire Station	6,554.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045161	-1,060.00	Premises-Related Expenditure	2105	Business Rates		1102	Belper Fire Station	1,060.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045162	-1,023.00	Premises-Related Expenditure	2105	Business Rates		1103	Crich Fire Station	1,023.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045163	-2,121.00	Premises-Related Expenditure	2105	Business Rates		1104	Duffield Fire Station	2,121.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045164	-1,048.00	Premises-Related Expenditure	2105	Business Rates		1105	Heanor Fire Station	1,048.00
DFRS	E31000010	100318	Erewash Borough Council		4	202102	May-20	P6	9045179	-9,165.00	Premises-Related Expenditure	2105	Business Rates		1106	Ilkeston Fire Station	9,165.00
DFRS	E31000010	100318	Erewash Borough Council		4	202102	May-20	P6	9045180	-4,736.00	Premises-Related Expenditure	2105	Business Rates		1107	Long Eaton Fire Station	4,736.00
DFRS	E31000010	100872	South Derbyshire District Coun		4	202102	May-20	P6	9045187	-830.00	Premises-Related Expenditure	2105	Business Rates		1108	Melbourne Fire Station	830.00
DFRS	E31000010	100370	Amber Valley Borough Council		4	202102	May-20	P6	9045165	-2,520.00	Premises-Related Expenditure	2105	Business Rates		1109	Ripley Fire Station	2,520.00
DFRS	E31000010	100872	South Derbyshire District Coun		4	202102	May-20	P6	9045188	-9,728.00	Premises-Related Expenditure	2105	Business Rates		1110	Swadlincote Fire Station	9,728.00
DFRS	E31000010	100222	Derby City Council (NNDR only)		4	202102	May-20	P6	9045192	-11,622.00	Premises-Related Expenditure	2105	Business Rates		1111	Ascot Drive Fire station	11,622.00
DFRS	E31000010	100222	Derby City Council (NNDR only)		4	202102	May-20	P6	9045177	-6,861.00	Premises-Related Expenditure	2105	Business Rates		1112	Kingsway Fire Station	6,861.00
DFRS	E31000010	100222	Derby City Council (NNDR only)		4	202102	May-20	P6	9045178	-5,478.00	Premises-Related Expenditure	2105	Business Rates		1113	Nottingham Road Fire Station	5,478.00
DFRS	E31000010	100222	Derby City Council (NNDR only)		4	202102	May-20	P6	9045176	-6,195.00	Premises-Related Expenditure	2105	Business Rates		3101	Littleover HQ	6,195.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045141	-329.71	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	329.71
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045142	-348.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	348.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045140	-152.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045138	-152.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100226	Derbys. Dales District Council		4	202102	May-20	P6	9045139	-152.00	Premises-Related Expenditure	2105	Business Rates		3106	Matlock - Turnpike Close Accommodation	152.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045153	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045154	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045155	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045156	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045158	-288.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	288.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045100	286.19	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	-286.16
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045101	46.09	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	-46.09
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045152	-144.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	144.00
DFRS	E31000010	100435	High Peak Borough Council		4	202102	May-20	P6	9045157	-144.00	Premises-Related Expenditure	2105	Business Rates		3107	Glossop - Whitfield Park Accommodation	144.00
DFRS	E31000010	100671	N T Killingley Ltd		1	202102	May-20	P6	9044671	-2,228.30	Premises-Related Expenditure	2201	Grounds Maintenance		3100	Property	1,856.92
DFRS	E31000010	102376	Simply Uniform Ltd		1	202102	May-20	P6	9044707	-1,434.00	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	1,195.00
DFRS	E31000010	100084	Bunzl Cleaning & Hygiene Sup.		1	202102	May-20	P6	9044725	-433.80	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	361.50
DFRS	E31000010	102296	The Irongate Group limited		1	202102	May-20	P6	9044774	-402.40	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	335.34
DFRS	E31000010	102376	Simply Uniform Ltd		1	202102	May-20	P6	9044813	-1,434.00	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	1,195.00
DFRS	E31000010	101015	Hydra International		1	202102	Apr-20	P6	9044823	-622.20	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	28.50
DFRS	E31000010	101015	Hydra International		1	202102	Apr-20	P6	9044823	-622.20	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	490.00
DFRS	E31000010	102409	Zedal Ltd		1	202102	May-20	P6	9045076	-336.00	Premises-Related Expenditure	2203	Cleaning Materials		4004	Procurement	280.00
DFRS	E31000010	102401	Hygiene Solutions & Systems Ltd		1	202102	May-20	P6	9044738	-648.00	Premises-Related Expenditure	2203	Cleaning Materials		9000	Fire Service General	540.00
DFRS	E31000010	102462	Sparkling Clean Solutions Ltd		1	202102	May-20	P6	9044735	-5,253.60	Premises-Related Expenditure	2204	Contract Cleaning		3100	Property	4,378.00
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044767	-19,626.47	Premises-Related Expenditure	2890	Insurance - Premises		4000	Financial Services	19,626.47
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044768	-10,136.00	Premises-Related Expenditure	2890	Insurance - Premises		4000	Financial Services	10,136.00
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9044988	-607.80	Transport-Related Expenditure	3002	Purchase of Vehicle Equipment		1005	Buxton Fire Station	476.50
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9044988	-607.80	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1005	Buxton Fire Station	30.00
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9045128	-579.07	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1005	Buxton Fire Station	299.77
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9045129	-923.85	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1005	Buxton Fire Station	406.26
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9044981	-273.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1011	Glossop Fire Station	15.00
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9045128	-579.07	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1011	Glossop Fire Station	166.79
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9045129	-923.85	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1011	Glossop Fire Station	363.62
DFRS	E31000010	101203	Keltruck Limited (Sutton in Ashfield Depot)		1	202102	May-20	P6	9044809	-339.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1017	Whaley Bridge Fire Station	282.50
DFRS	E31000010	100002	The Awning Company		1	202102	Mar-20	P6	9045134	-442.20	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		1107	Long Eaton Fire Station	368.50
DFRS	E31000010	102375	Ideal Cleaning Services Ltd		1	202102	May-20	P6	9044778	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		2110	Prevention Delivery	235.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd		1	202102	May-20	P6	9044794	-696.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		2110	Prevention Delivery	580.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd		1	202102	May-20	P6	9045095	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		2200	Response	235.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd		1	202102	May-20	P6	9044779	-588.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		2210	Response - Delivery	490.00
DFRS	E31000010	102375	Ideal Cleaning Services Ltd		1	202102	May-20	P6	9044791	-282.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		3300	Transport	235.00
DFRS	E31000010	101181	Supply + Limited		5	202102	May-20	P6	9044810	-26,838.00	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		3300	Transport	22,365.00
DFRS	E31000010	100543	Motus Commercial		1	202102	May-20	P6	9044824	-47,123.68	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		3300	Transport	39,112.23

DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9045128	-579.07	Transport-Related Expenditure	3100	Fleet Maintenance - Planned		3300	Transport		16.00
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202102	May-20	P6	9044966	-2,118.60	Transport-Related Expenditure	3200	Fuel - Vehicle		1005	Buxton Fire Station		1,765.50
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202102	May-20	P6	9044975	-1,473.40	Transport-Related Expenditure	3200	Fuel - Vehicle		1011	Glossop Fire Station		1,227.83
DFRS	E31000010	102526	Peak Oil Products (Northern) Ltd		5	202102	May-20	P6	9044974	-1,444.50	Transport-Related Expenditure	3200	Fuel - Vehicle		1106	Ilkeston Fire Station		1,203.75
DFRS	E31000010	100681	Allstar Business Solutions Ltd		1	202102	May-20	P6	9044821	-4,067.04	Transport-Related Expenditure	3200	Fuel - Vehicle		3300	Transport		3,395.88
DFRS	E31000010	102461	Richard P Walsh & Company Limited		13	202102	May-20	P6	9044981	-273.00	Transport-Related Expenditure	3202	Tyres		1011	Glossop Fire Station		212.50
DFRS	E31000010	102501	Tructyre Fleet Manangement Ltd		1	202102	May-20	P6	9044719	-1,084.53	Transport-Related Expenditure	3202	Tyres		3300	Transport		903.79
DFRS	E31000010	101924	Post Office Limited		1	202102	May-20	P6	9044870	-750.00	Transport-Related Expenditure	3203	Motor Tax / Licenses		2130	Protection – Delivery		150.00
DFRS	E31000010	101924	Post Office Limited		1	202102	May-20	P6	9044870	-750.00	Transport-Related Expenditure	3203	Motor Tax / Licenses		3200	Technical Services		150.00
DFRS	E31000010	100737	Post Office Ltd		1	202102	May-20	P6	9044748	-750.00	Transport-Related Expenditure	3203	Motor Tax / Licenses		3300	Transport		150.00
DFRS	E31000010	101924	Post Office Limited		1	202102	May-20	P6	9044870	-750.00	Transport-Related Expenditure	3203	Motor Tax / Licenses		3300	Transport		150.00
DFRS	E31000010	101924	Post Office Limited		1	202102	May-20	P6	9044870	-750.00	Transport-Related Expenditure	3203	Motor Tax / Licenses		6000	Operational Training		150.00
DFRS	E31000010	100543	Motus Commercial		1	202102	May-20	P6	9044824	-47,123.68	Transport-Related Expenditure	3204	MOT Test		3300	Transport		189.00
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2110	Prevention Delivery		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2110	Prevention Delivery		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2120	Protection – Policy		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2120	Protection – Policy		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2130	Protection – Delivery		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2130	Protection – Delivery		1,371.16
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2210	Response – Delivery		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2210	Response – Delivery		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2220	Response – Policy		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		2220	Response – Policy		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		3100	Property		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		3100	Property		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		3300	Transport		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		3300	Transport		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		4000	Financial Services		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		4000	Financial Services		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		4501	Service Improvement		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		4501	Service Improvement		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		6000	Operational Training		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		6599	HR and Legal Services		1,142.28
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		6599	HR and Legal Services		1,370.74
DFRS	E31000010	101125	SG Equipment Finance Ltd		1	202102	May-20	P6	9045070	-41,122.60	Transport-Related Expenditure	3300	Officers Vehicle Leasing		6600	People and Organisational Development Directorate Costs		1,142.28
DFRS	E31000010	100851	Siemens Financial Services Ltd		1	202102	May-20	P6	9044873	-60,000.00	Transport-Related Expenditure	3309	Operating Lease - Transport		3300	Transport		50,000.00
DFRS	E31000010	100851	Siemens Financial Services Ltd		1	202102	May-20	P6	9044874	-54,600.00	Transport-Related Expenditure	3309	Operating Lease - Transport		3300	Transport		45,500.00
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044765	-1,064.00	Transport-Related Expenditure	3890	Insurance - Vehicles		4000	Financial Services		1,064.00
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044766	-223,104.00	Transport-Related Expenditure	3890	Insurance - Vehicles		4000	Financial Services		223,104.00
DFRS	E31000010	100351	Fire Control Uk		5	202102	May-20	P6	9044668	-688.50	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		573.75
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044727	-554.53	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		2.11
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044727	-554.53	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		460.00
DFRS	E31000010	100536	Arco East Midlands		1	202102	May-20	P6	9044728	-328.85	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		274.04
DFRS	E31000010	100536	Arco East Midlands		1	202102	May-20	P6	9044729	-948.60	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		790.50
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9044734	-3,180.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		2,650.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044737	-1,036.72	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		3.93
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044737	-1,036.72	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		860.00
DFRS	E31000010	102543	Solent Plastics		5	202102	May-20	P6	9044761	-2,125.20	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		1,771.00
DFRS	E31000010	100606	MFC International Ltd		1	202102	May-20	P6	9044763	-8,544.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		40.00
DFRS	E31000010	100606	MFC International Ltd		1	202102	May-20	P6	9044763	-8,544.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		7,080.00
DFRS	E31000010	100035	Belmont Van & Mower Centre Ltd		1	202102	May-20	P6	9044771	-501.59	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		417.99
DFRS	E31000010	102437	Max Fire Services Ltd		13	202102	May-20	P6	9044784	-261.60	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		10.00
DFRS	E31000010	102437	Max Fire Services Ltd		13	202102	May-20	P6	9044784	-261.60	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		208.00
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044970	-1,012.61	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		3.84
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044970	-1,012.61	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		840.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9045035	-491.52	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		17.50
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9045035	-491.52	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		19.80
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9045035	-491.52	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		372.30
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9045091	-559.34	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		2.12
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9045091	-559.34	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		464.00
DFRS	E31000010	100545	Rotrex Group Ltd		1	202102	May-20	P6	9045097	-408.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		340.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9045130	-1,776.00	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		1,480.00
DFRS	E31000010	100439	Holmatro Uk Ltd		1	202102	May-20	P6	9045132	-853.20	Supplies & Services	4000	Operational Equipment Purchase		3200	Technical Services		711.00
DFRS	E31000010	100479	Interspiro AB		1	202102	May-20	P6	9044714	-756.09	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services		756.09
DFRS	E31000010	100784	Respirex		1	202102	May-20	P6	9044772	-1,778.40	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services		1,482.00
DFRS	E31000010	100479	Interspiro AB		1	202102	May-20	P6	9044927	-1,134.00	Supplies & Services	4002	Breathing Apparatus		3200	Technical Services		12.00

DFRS	E31000010	100479	Interspiro AB		1	202102	May-20	P6	9044927	-1,134.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	1,122.00
DFRS	E31000010	100237	Airservices (UK)		1	202102	May-20	P6	9044992	-805.50	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	671.25
DFRS	E31000010	100784	Respirex		1	202102	May-20	P6	9044993	-300.00	Supplies & Services	4002	Breathing Apparatus	3200	Technical Services	250.00
DFRS	E31000010	101065	CMT Flexibles Ltd		1	202102	May-20	P6	9044795	-5,913.60	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	4,928.00
DFRS	E31000010	101065	CMT Flexibles Ltd		1	202102	May-20	P6	9044796	-3,621.96	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	3,018.30
DFRS	E31000010	101065	CMT Flexibles Ltd		1	202102	May-20	P6	9045005	-5,033.14	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	55.00
DFRS	E31000010	101065	CMT Flexibles Ltd		1	202102	May-20	P6	9045005	-5,033.14	Supplies & Services	4004	Fire Hose and Couplings	3200	Technical Services	4,139.28
DFRS	E31000010	100306	Energas		1	202102	May-20	P6	9045113	-307.33	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	57.02
DFRS	E31000010	100306	Energas		1	202102	May-20	P6	9045113	-307.33	Supplies & Services	4006	Oxygen and Other Gases	1005	Buxton Fire Station	199.09
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044864	-299.23	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	14.36
DFRS	E31000010	102429	Life Safety Distribution GmbH (Honeywell Analytics Ltd)		1	202102	May-20	P6	9044864	-299.23	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	235.00
DFRS	E31000010	102380	Flogas Medical Gases		1	202102	May-20	P6	9044990	-460.80	Supplies & Services	4006	Oxygen and Other Gases	3200	Technical Services	384.00
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045072	-1,874.94	Supplies & Services	4100	Computer Hardware/ Software	3002	Principal Management	891.00
DFRS	E31000010	101792	Example IT Limited		5	202102	May-20	P6	9044701	-931.39	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	776.16
DFRS	E31000010	100091	Cadcorp		1	202102	May-20	P6	9044741	-2,160.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	1,800.00
DFRS	E31000010	102562	Centerprise International		5	202102	Apr-20	P6	9044742	-4,206.66	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	3,505.55
DFRS	E31000010	101944	Graitec Limited		1	202102	May-20	P6	9045083	-3,582.00	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	2,985.00
DFRS	E31000010	102403	Softcat Plc		1	202102	May-20	P6	9045147	-304.34	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	253.62
DFRS	E31000010	101527	Insight UK Limited		1	202102	May-20	P6	9045148	-327.84	Supplies & Services	4100	Computer Hardware/ Software	3400	ICT	273.20
DFRS	E31000010	101586	Civica UK Limited		1	202102	Apr-20	P6	9044743	-7,116.13	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	5,930.11
DFRS	E31000010	101630	RICARDO AEA Ltd		1	202102	May-20	P6	9044744	-18,216.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	15,180.00
DFRS	E31000010	102468	The Police ICT Company		5	202102	May-20	P6	9044745	-45,258.73	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	37,715.61
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045072	-1,874.94	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	302.52
DFRS	E31000010	100716	Performance Monitoring Systems Ltd		1	202102	May-20	P6	9045143	-15,750.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	13,125.00
DFRS	E31000010	101702	Wildfire Information Systems Ltd		5	202102	May-20	P6	9045144	-1,140.00	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	950.00
DFRS	E31000010	101528	Nvtron Ltd		5	202102	May-20	P6	9045149	-5,626.80	Supplies & Services	4101	Computer Software Maintenance Contracts	3400	ICT	4,689.00
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045072	-1,874.94	Supplies & Services	4101	Computer Software Maintenance Contracts	4001	Accountancy	10.00
DFRS	E31000010	102430	Linkwaves Technologies Limited		13	202102	May-20	P6	9045145	-2,343.60	Supplies & Services	4201	Communication Equipment - Purchase	3400	ICT	1,953.00
DFRS	E31000010	102423	Nottingham Audio Visual Services Ltd		5	202102	May-20	P6	9044845	-2,534.40	Supplies & Services	4202	Communication Equipment - Maintenance	6000	Operational Training	2,112.00
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1005	Buxton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1007	Chesterfield Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1011	Glossop Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1013	Matlock Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1016	Staveley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1101	Alfreton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1106	Ilkeston Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1107	Long Eaton Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1109	Ripley Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1110	Swadlincote Fire Station	59.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1111	Ascot Drive Fire Station	670.77
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1112	Kingsway Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	1113	Nottingham Road Fire Station	47.60
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	3111	Butterley HQ	224.38
DFRS	E31000010	102107	Spectrum Telecommunications Limited		5	202102	May-20	P6	9044762	-3,555.11	Supplies & Services	4203	Communication Licences and Rentals	3400	ICT	1,484.24
DFRS	E31000010	101325	BinaryFold4 Ltd		5	202102	May-20	P6	9044802	-252.00	Supplies & Services	4203	Communication Licences and Rentals	3500	Corporate Communications	210.00
DFRS	E31000010	101154	Airwave Solutions Limited		1	202102	May-20	P6	9045029	-3,329.91	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	93.91
DFRS	E31000010	101154	Airwave Solutions Limited		1	202102	May-20	P6	9045029	-3,329.91	Supplies & Services	4203	Communication Licences and Rentals	3800	Tri Control Centre - Accountable Body Management	2,681.02
DFRS	E31000010	102575	Daisy Corporate Services Trading Ltd		5	202102	May-20	P6	9045025	-772.78	Supplies & Services	4301	Phones - Landline	3400	ICT	643.98
DFRS	E31000010	102575	Daisy Corporate Services Trading Ltd		5	202102	May-20	P6	9045026	-797.51	Supplies & Services	4301	Phones - Landline	3400	ICT	664.59
DFRS	E31000010	102575	Daisy Corporate Services Trading Ltd		5	202102	May-20	P6	9045027	-770.24	Supplies & Services	4301	Phones - Landline	3400	ICT	641.87
DFRS	E31000010	100988	Vodafone Limited 601374936/00001		1	202102	May-20	P6	9044730	-2,241.09	Supplies & Services	4302	Phones - Mobiles	3400	ICT	1,867.58
DFRS	E31000010	102164	Everything Everywhere (3076070)		1	202102	May-20	P6	9044833	-612.27	Supplies & Services	4302	Phones - Mobiles	3400	ICT	510.22
DFRS	E31000010	101033	EE Limited (Orange) a/c 56172318		1	202102	May-20	P6	9044843	-894.55	Supplies & Services	4302	Phones - Mobiles	3400	ICT	745.46
DFRS	E31000010	100987	Vodafone Limited 601374947/1		1	202102	May-20	P6	9045089	-12,576.00	Supplies & Services	4302	Phones - Mobiles	3400	ICT	10,480.00
DFRS	E31000010	101233	Dealership Services Ltd		5	202102	May-20	P6	9044782	-268.80	Supplies & Services	4400	Clothing and Uniform	4004	Procurement	224.00
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044996	-1,356.65	Supplies & Services	4401	Protective Clothing	1010	Dronfield Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044995	-1,356.65	Supplies & Services	4401	Protective Clothing	1014	New Mills Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	Apr-20	P6	9044999	-1,356.65	Supplies & Services	4401	Protective Clothing	1018	Wirksworth Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044997	-1,356.65	Supplies & Services	4401	Protective Clothing	1107	Long Eaton Fire Station	1,130.54
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044865	-608.28	Supplies & Services	4401	Protective Clothing	1112	Kingsway Fire Station	506.90
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044867	-748.37	Supplies & Services	4401	Protective Clothing	1112	Kingsway Fire Station	623.64
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044786	-2,619.29	Supplies & Services	4401	Protective Clothing	2200	Response	2,182.74
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044860	-912.42	Supplies & Services	4401	Protective Clothing	2200	Response	760.35
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044861	-748.37	Supplies & Services	4401	Protective Clothing	2200	Response	623.64
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044862	-3,017.44	Supplies & Services	4401	Protective Clothing	2200	Response	2,514.53
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044863	-9,732.48	Supplies & Services	4401	Protective Clothing	2200	Response	506.90

DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044866	-748.37	Supplies & Services	4401	Protective Clothing	2200	Response	623.64
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044868	-2,993.47	Supplies & Services	4401	Protective Clothing	2200	Response	2,494.56
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044869	-1,496.74	Supplies & Services	4401	Protective Clothing	2200	Response	1,247.28
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044923	-2,245.10	Supplies & Services	4401	Protective Clothing	2200	Response	1,870.92
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	Apr-20	P6	9045000	-1,587.78	Supplies & Services	4401	Protective Clothing	2200	Response	1,323.15
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9045011	-304.14	Supplies & Services	4401	Protective Clothing	2200	Response	253.45
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9044863	-9,732.48	Supplies & Services	4401	Protective Clothing	4004	Procurement	7,603.50
DFRS	E31000010	100069	Bristol Uniforms Ltd		1	202102	May-20	P6	9045010	-10,036.62	Supplies & Services	4401	Protective Clothing	4004	Procurement	8,363.85
DFRS	E31000010	101367	Firefighter Protection UK Ltd		5	202102	May-20	P6	9044667	-1,548.00	Supplies & Services	4401	Protective Clothing	6000	Operational Training	1,290.00
DFRS	E31000010	100680	Abbeylea Gloves		1	202102	May-20	P6	9044872	-777.60	Supplies & Services	4401	Protective Clothing	9000	Fire Service General	648.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202102	May-20	P6	9045077	-718.80	Supplies & Services	4401	Protective Clothing	9000	Fire Service General	599.00
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202102	May-20	P6	9044920	-402.19	Supplies & Services	4504	General Equipment	1101	Alfreton Fire Station	335.16
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202102	May-20	P6	9045021	-268.13	Supplies & Services	4504	General Equipment	1101	Alfreton Fire Station	223.44
DFRS	E31000010	102080	Derby Sign & Graphics		5	202102	May-20	P6	9044699	-1,158.00	Supplies & Services	4504	General Equipment	2110	Prevention Delivery	965.00
DFRS	E31000010	100802	Royal Mail Group Ltd		1	202102	May-20	P6	9044785	-268.02	Supplies & Services	4533	Postage	3003	Office Services	223.35
DFRS	E31000010	102130	Bella Refreshments Limited		5	202102	May-20	P6	9045074	-328.80	Supplies & Services	4534	Carriage and Packaging	4004	Procurement	40.00
DFRS	E31000010	100838	Severn Trent Water		1	202102	May-20	P6	9044720	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202102	May-20	P6	9044721	-1,430.03	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	1,191.69
DFRS	E31000010	100838	Severn Trent Water		1	202102	May-20	P6	9044722	-397.10	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	330.92
DFRS	E31000010	100838	Severn Trent Water		1	202102	May-20	P6	9044723	-597.58	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	497.98
DFRS	E31000010	100071	Canal & River Trust		4	202102	Apr-20	P6	9044807	-690.64	Supplies & Services	4541	Hydrant Maintenance	3200	Technical Services	690.64
DFRS	E31000010	100666	Nott University Hosp Nhs Trust		4	202102	May-20	P6	9044792	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust		4	202102	May-20	P6	9044793	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	100666	Nott University Hosp Nhs Trust		4	202102	May-20	P6	9044986	-2,941.25	Supplies & Services	4550	Doctors Remuneration	6503	Occupational Health	2,941.25
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	55.00
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	100.00
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	129.00
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	143.00
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	220.00
DFRS	E31000010	102503	Physio Med Ltd		5	202102	May-20	P6	9044987	-1,039.00	Supplies & Services	4551	Medical Fees	6503	Occupational Health	392.00
DFRS	E31000010	102102	SureScreen Diagnostics Ltd		5	202102	May-20	P6	9044777	-786.90	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	8.25
DFRS	E31000010	102102	SureScreen Diagnostics Ltd		5	202102	May-20	P6	9044777	-786.90	Supplies & Services	4552	Occupational Health Costs	6503	Occupational Health	647.50
DFRS	E31000010	102491	Local Government Association		4	202102	May-20	P6	9044669	-1,294.25	Supplies & Services	4553	Professional Fees	3003	Office Services	1,078.54
DFRS	E31000010	100247	Derbyshire County Council		4	202102	May-20	P6	9045022	-1,440.00	Supplies & Services	4553	Professional Fees	4001	Accountancy	1,200.00
DFRS	E31000010	101361	Leicestershire County Council Pension Fund		4	202102	May-20	P6	9045023	-70,379.18	Supplies & Services	4553	Professional Fees	4003	Payroll	58,649.32
DFRS	E31000010	100072	Browne Jacobson Llp		1	202102	May-20	P6	9044750	-1,362.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,135.00
DFRS	E31000010	100072	Browne Jacobson Llp		1	202102	May-20	P6	9044751	-6,891.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	5,742.50
DFRS	E31000010	100072	Browne Jacobson Llp		1	202102	May-20	P6	9044752	-2,184.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	1,820.00
DFRS	E31000010	100072	Browne Jacobson Llp		1	202102	May-20	P6	9045033	-303.00	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	252.50
DFRS	E31000010	100072	Browne Jacobson Llp		1	202102	May-20	P6	9045034	-304.20	Supplies & Services	4553	Professional Fees	6599	HR and Legal Services	253.50
DFRS	E31000010	102491	Local Government Association		4	202102	May-20	P6	9044715	-11,912.21	Supplies & Services	4581	Subscriptions	6599	HR and Legal Services	9,926.84
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045073	-2,674.50	Supplies & Services	4593	Health & Safety Equipment	2200	Response	599.88
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045073	-2,674.50	Supplies & Services	4593	Health & Safety Equipment	2200	Response	608.85
DFRS	E31000010	100030	Barclaycard Payments		1	202102	May-20	P6	9045073	-2,674.50	Supplies & Services	4593	Health & Safety Equipment	2200	Response	1,344.00
DFRS	E31000010	102441	Respiratory Protective Assessment Ltd		13	202102	May-20	P6	9044998	-336.00	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	10.00
DFRS	E31000010	102441	Respiratory Protective Assessment Ltd		13	202102	May-20	P6	9044998	-336.00	Supplies & Services	4593	Health & Safety Equipment	6504	Safety and Risk Management	270.00
DFRS	E31000010	100443	Howarth Timber		1	202102	May-20	P6	9044877	-1,238.76	Supplies & Services	4594	Training/ Teaching Equipment	6000	Operational Training	1,032.30
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202102	May-20	P6	9045086	-658.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	548.33
DFRS	E31000010	102104	Elite Fire Safety Services Limited		5	202102	May-20	P6	9045087	-302.00	Supplies & Services	4596	Portable Misting System Maintenance and Servicing	2110	Prevention Delivery	251.67
DFRS	E31000010	101411	Redacted		11	202102	May-20	P6	9044801	-450.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	10.00
DFRS	E31000010	101411	Redacted		11	202102	May-20	P6	9044801	-450.00	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	440.00
DFRS	E31000010	102064	SoloProtect Limited		5	202102	May-20	P6	9044969	-312.66	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	260.55
DFRS	E31000010	102096	Vision Support Services Limited		5	202102	May-20	P6	9045126	-555.34	Supplies & Services	4600	Community Safety Delivery Consumables	2110	Prevention Delivery	462.78
DFRS	E31000010	102491	Local Government Association		4	202102	May-20	P6	9044955	-7,200.00	Supplies & Services	4621	Contribution to Partnership Working	9000	Fire Service General	6,000.00
DFRS	E31000010	100460	Workplace Chaplaincy in Derbyshire		8	202102	May-20	P6	9044859	-5,100.00	Supplies & Services	4626	Funeral Tributes/Donations	6503	Occupational Health	5,100.00
DFRS	E31000010	102385	Arthur J Gallagher Insurance Brokers Limited		1	202102	May-20	P6	9044769	-4,130.39	Supplies & Services	4890	Insurance - Other Premiums	4000	Financial Services	4,130.39
DFRS	E31000010	102382	Ernst & Young LLP		1	202102	May-20	P6	9044746	-7,555.20	Supplies & Services	7502	External Audit Fees	4001	Accountancy	6,296.00
DFRS	E31000010	100760	Public Works Loan Board		1	202102	May-20	P6	9044954	-141,190.36	Capital Financing Costs	8201	External Interest	4000	Financial Services	49,778.57
DFRS	E31000010	100539	Le Maitre Ltd		1	202102	May-20	P6	9044726	-748.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	30.00
DFRS	E31000010	100539	Le Maitre Ltd		1	202102	May-20	P6	9044726	-748.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	594.00
DFRS	E31000010	100280	Eagle Technical Products Ltd		1	202102	Mar-20	P6	9044732	-3,441.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	2,867.50
DFRS	E31000010	102529	United Tooling Solutions Ltd (was Jaymac)		5	202102	May-20	P6	9044739	-1,144.02	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	953.35
DFRS	E31000010	100093	Callanecote Ltd		13	202102	May-20	P6	9044788	-514.08	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	428.40
DFRS	E31000010	100398	Goliath Footwear Ltd		1	202102	May-20	P6	9044826	-2,484.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	2,070.00
DFRS	E31000010	100398	Goliath Footwear Ltd		1	202102	May-20	P6	9045007	-1,380.00	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	1,150.00
DFRS	E31000010	102130	Bella Refreshments Limited		5	202102	May-20	P6	9045074	-328.80	Supplies & Services	8314	Control Account - GRN Not Invoiced	9999	Default	234.00

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