

Fire - Invoices over 500 vFINAL

Last Data Update:

01.10.2019 23:40:05

| | | | | | | Invoice Value (Net) |
|-----------------------------------------|----------------------------------------|-------------------------------------|--------------------|--------------|------------------|---------------------|
| Local Authority | Expense Type | Supplier Name | Transaction Number | Payment Date | Expense Category | £ |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | EDESIX LTD | 5115176562 | 23.09.2019 | REVENUE | 44,287.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | FIREANGEL SAFETY TECHNOLOGY LIMITED | 5115177181 | 24.09.2019 | REVENUE | 600.00 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | BRISTOL UNIFORMS LTD | 5115177004 | 18.09.2019 | REVENUE | 1,890.40 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | BRISTOL UNIFORMS LTD | 5115177016 | 18.09.2019 | REVENUE | 670.30 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | GREENHAM LIMITED | 5115176936 | 18.09.2019 | REVENUE | 710.80 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | N.E. TRUCK SPARES LIMITED | 5115176615 | 03.09.2019 | REVENUE | 520.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | SPEEDINGS LIMITED | 5115176677 | 03.09.2019 | REVENUE | 5,737.50 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | FIRE HOSETECH LTD | 5115177193 | 27.09.2019 | REVENUE | 2,514.00 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | MOETTE LTD | 5115176875 | 11.09.2019 | REVENUE | 1,054.70 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | BRISTOL UNIFORMS LTD | 5115177108 | 23.09.2019 | REVENUE | 1,384.83 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | MOETTE LTD | 5115176878 | 11.09.2019 | REVENUE | -732.55 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | MOETTE LTD | 5115176879 | 11.09.2019 | REVENUE | 732.55 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | WILL - BURT | 5115177188 | 26.09.2019 | REVENUE | 646.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | A E TAYLOR & CO LIMITED | 5115176727 | 05.09.2019 | REVENUE | 1,150.00 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | BRISTOL UNIFORMS LTD | 5115176627 | 05.09.2019 | REVENUE | 35,736.45 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | AMG OUTDOOR LIMITED | 5115177213 | 27.09.2019 | REVENUE | 1,125.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | BUS AND TRUCK PARTS (NE) LTD | 5115176710 | 04.09.2019 | REVENUE | 2,959.94 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | UNISAN LIMITED | 5115176711 | 04.09.2019 | REVENUE | 600.60 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | A E TAYLOR & CO LIMITED | 5115176995 | 20.09.2019 | REVENUE | 805.00 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | DELL CORPORATION LIMITED | 5115177028 | 18.09.2019 | CAPITAL | 3,303.00 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | DELL CORPORATION LIMITED | 5115177077 | 19.09.2019 | CAPITAL | 12,395.70 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | METHODS BUSINESS & DIGITAL TECHNOLO | 5115167375 | 20.09.2019 | CAPITAL | 1,702.09 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | METHODS BUSINESS & DIGITAL TECHNOLO | 5115176749 | 20.09.2019 | CAPITAL | -1,702.09 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | METHODS BUSINESS & DIGITAL TECHNOLO | 5115177094 | 20.09.2019 | CAPITAL | 4,052.95 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | SPEEDINGS LIMITED | 5115176730 | 09.09.2019 | REVENUE | 600.00 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | TELENT TECHNOLOGY SERVICES LIMITED | 5115176723 | 09.09.2019 | CAPITAL | 66,163.00 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | TELENT TECHNOLOGY SERVICES LIMITED | 5115176739 | 05.09.2019 | CAPITAL | 2,135.11 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | TROVAN RFID SYSTEMS LTD | 5115177173 | 24.09.2019 | CAPITAL | 3,485.00 |

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| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | LOOKERS NISSAN | 5115177137 | 23.09.2019 | CAPITAL | 16,686.88 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | LOOKERS NISSAN | 5115177138 | 23.09.2019 | CAPITAL | 16,686.88 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | SCOTT HEALTH & SAFETY LIMITED | 5115177027 | 20.09.2019 | CAPITAL | 8,241.60 |
| Tyne and Wear Fire and Rescue Authority | VEHICLES, PLANT, FURNITURE & EQUIPMENT | THE WOLF SAFETY LAMP COMPANY | 5115177032 | 20.09.2019 | CAPITAL | 1,696.50 |
| Tyne and Wear Fire and Rescue Authority | CLOTHING, UNIFORMS & LAUNDRY | GIFFARD NEWTON & SOMS LTD | 5115177141 | 23.09.2019 | REVENUE | 788.00 |
| Tyne and Wear Fire and Rescue Authority | CAR ALLOWANCES | TT2 LTD | 5115177082 | 20.09.2019 | REVENUE | 2,000.00 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | AIRWAVE SOLUTIONS LIMITED | 5115176954 | 16.09.2019 | REVENUE | 3,116.45 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | AIRWAVE SOLUTIONS LIMITED | 5115176955 | 16.09.2019 | REVENUE | -3,116.45 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | AIRWAVE SOLUTIONS LIMITED | 5115176956 | 17.09.2019 | REVENUE | 3,116.45 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | CIVICA UK LIMITED | 5115176589 | 13.09.2019 | REVENUE | 19,475.00 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | HOME OFFICE | 5115176833 | 10.09.2019 | REVENUE | 36,601.96 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | HOME OFFICE | 5115176834 | 10.09.2019 | REVENUE | 36,601.96 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | AIRBUS DEFENCE AND SPACE LTD | 5115176700 | 06.09.2019 | REVENUE | 8,337.17 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | BRITISH TELECOMMUNICATIONS PLC | 5115174788 | 04.09.2019 | REVENUE | 13,557.04 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | BRITISH TELECOMMUNICATIONS PLC | 5115176694 | 04.09.2019 | REVENUE | -13,557.04 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | PULSANT LTD | 5115176867 | 11.09.2019 | REVENUE | 796.00 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | TELENT TECHNOLOGY SERVICES LIMITED | 5115176785 | 10.09.2019 | REVENUE | 19,717.82 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | VODAFONE LIMITED | 5115176680 | 06.09.2019 | REVENUE | 973.00 |
| Tyne and Wear Fire and Rescue Authority | COMMUNICATIONS & COMPUTING | FP TELESET | 5115176771 | 06.09.2019 | REVENUE | 1,000.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | ALLSTAR BUSINESS SOLUTIONS LTD | 5115176673 | 05.09.2019 | REVENUE | 733.16 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | ALLSTAR BUSINESS SOLUTIONS LTD | 5115177060 | 20.09.2019 | REVENUE | 643.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176774 | 06.09.2019 | REVENUE | 4,140.80 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176775 | 06.09.2019 | REVENUE | 2,095.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176776 | 06.09.2019 | REVENUE | 2,095.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176829 | 10.09.2019 | REVENUE | 4,868.74 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176830 | 10.09.2019 | REVENUE | 4,583.94 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176831 | 10.09.2019 | REVENUE | 2,491.20 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176832 | 10.09.2019 | REVENUE | 4,750.42 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176854 | 11.09.2019 | REVENUE | 2,559.21 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176855 | 11.09.2019 | REVENUE | 4,146.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176856 | 11.09.2019 | REVENUE | 4,146.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176857 | 11.09.2019 | REVENUE | 3,124.80 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176858 | 11.09.2019 | REVENUE | 3,124.80 |

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| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176859 | 11.09.2019 | REVENUE | 2,098.20 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176860 | 11.09.2019 | REVENUE | 1,505.46 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176861 | 11.09.2019 | REVENUE | 4,146.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176862 | 11.09.2019 | REVENUE | 3,835.42 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176863 | 11.09.2019 | REVENUE | 2,085.61 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176864 | 11.09.2019 | REVENUE | 647.84 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176953 | 17.09.2019 | REVENUE | 3,067.51 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176998 | 17.09.2019 | REVENUE | -3,067.51 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | OIL NRG LIMITED | 5115176999 | 18.09.2019 | REVENUE | 3,067.51 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | AUK (RPE) LIMITED | 5115176753 | 10.09.2019 | REVENUE | 3,532.92 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | AUK (RPE) LIMITED | 5115176865 | 11.09.2019 | REVENUE | 2,413.95 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | C & C COACHWORKS | 5115177134 | 23.09.2019 | REVENUE | 929.34 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | C & C COACHWORKS | 5115177135 | 23.09.2019 | REVENUE | 1,556.19 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | DRAEGER LIMITED | 5115176427 | 04.09.2019 | REVENUE | 549.08 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | SAFEQUIP LIMITED | 5115177125 | 30.09.2019 | REVENUE | 580.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | VOLVO BUS & TRUCK LIMITED | 5115176664 | 03.09.2019 | REVENUE | 4,557.87 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | BUS AND TRUCK PARTS (NE) LTD | 5115176841 | 18.09.2019 | REVENUE | -545.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | HI-Q TYRE SERVICES | 5115176986 | 19.09.2019 | REVENUE | 583.80 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | RSG ENGINEERING LTD | 5115177191 | 24.09.2019 | REVENUE | 677.69 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | SUPPLY PLUS LTD | 5115176689 | 04.09.2019 | REVENUE | 500.40 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | GOTT TECHNICAL SERVICES LIMITED | 5115176839 | 13.09.2019 | REVENUE | 520.00 |
| Tyne and Wear Fire and Rescue Authority | DIRECT TRANSPORT COSTS | HICKLEYS LTD | 5115177005 | 23.09.2019 | REVENUE | 920.00 |
| Tyne and Wear Fire and Rescue Authority | EMPLOYEE ALLOWANCES | LEX AUTOLEASE LTD | 5115176693 | 04.09.2019 | REVENUE | 645.79 |
| Tyne and Wear Fire and Rescue Authority | EMPLOYEE ALLOWANCES | LEX AUTOLEASE LTD | 5115176947 | 16.09.2019 | REVENUE | 645.79 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | WILLOWCRETE MFG CO LTD | 5115176851 | 10.09.2019 | REVENUE | 2,532.21 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | BOC LIMITED | 5115177101 | 20.09.2019 | REVENUE | 582.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | NORTHUMBRIAN WATER | 5115176808 | 09.09.2019 | REVENUE | 1,086.47 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | NORTHUMBRIAN WATER | 5115176931 | 16.09.2019 | REVENUE | 1,086.47 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | NORTHUMBRIAN WATER | 5115177208 | 25.09.2019 | REVENUE | 502.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | NORTHUMBRIAN WATER | 5115177210 | 25.09.2019 | REVENUE | 502.00 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | NORTHUMBRIAN WATER | 5115177263 | 26.09.2019 | REVENUE | 1,086.47 |
| Tyne and Wear Fire and Rescue Authority | EQUIP/FURNITURE/MATERIALS | GYM GEAR | 5115176939 | 18.09.2019 | REVENUE | 760.00 |
| Tyne and Wear Fire and Rescue Authority | FIXTURES & FITTINGS | JC MAINTENANCE SERVICES LTD | 5115176816 | 09.09.2019 | REVENUE | 505.06 |

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| Tyne and Wear Fire and Rescue Authority | GRANTS & SUBSCRIPTIONS | IDEA | 5115176752 | 10.09.2019 | REVENUE | 3,761.88 |
| Tyne and Wear Fire and Rescue Authority | MISCELLANEOUS EXPENSES | JEWSON | 5115176780 | 13.09.2019 | REVENUE | 1,060.80 |
| Tyne and Wear Fire and Rescue Authority | MISCELLANEOUS EXPENSES | DURHAM & DARLINGTON FIRE & RESCUE | 5115177031 | 18.09.2019 | REVENUE | 837.00 |
| Tyne and Wear Fire and Rescue Authority | MISCELLANEOUS EXPENSES | PBL PRINT BY LASER LTD | 5115177124 | 24.09.2019 | REVENUE | 500.00 |
| Tyne and Wear Fire and Rescue Authority | OPERATIONAL SALARIES | NORTHUMBERLAND FIRE & RESCUE SERVIC | 5115177274 | 27.09.2019 | REVENUE | 11,186.94 |
| Tyne and Wear Fire and Rescue Authority | PENSIONS | WEST YORKSHIRE PENSION FUND | 3300004688 | 30.09.2019 | REVENUE | 3,161,864.39 |
| Tyne and Wear Fire and Rescue Authority | PENSIONS | WEST YORKSHIRE PENSION FUND | 3300004689 | 30.09.2019 | REVENUE | 3,161,864.39 |
| Tyne and Wear Fire and Rescue Authority | PENSIONS | WEST YORKSHIRE PENSION FUND | 3300004690 | 30.09.2019 | REVENUE | -3,161,864.39 |
| Tyne and Wear Fire and Rescue Authority | PENSIONS INCREASE ACT PAYMENTS | TYNE AND WEAR PENSION FUND | 5115177256 | 30.09.2019 | REVENUE | 4,613.62 |
| Tyne and Wear Fire and Rescue Authority | PENSIONS INCREASE ACT PAYMENTS | TYNE AND WEAR PENSION FUND | 5115177277 | 27.09.2019 | REVENUE | 4,613.62 |
| Tyne and Wear Fire and Rescue Authority | PRINTING/STATIONERY/GEN OFFICE | KONICA MINOLTA BUSINESS SOLUTIONS L | 5115177019 | 18.09.2019 | REVENUE | 552.77 |
| Tyne and Wear Fire and Rescue Authority | PRIVATE CONTRACTOR/INDIVIDUALS | NORTHUMBERLAND COUNTY COUNCIL | 5115177073 | 19.09.2019 | REVENUE | 69,118.84 |
| Tyne and Wear Fire and Rescue Authority | PRIVATE CONTRACTOR/INDIVIDUALS | NORTHUMBERLAND COUNTY COUNCIL | 5115177074 | 19.09.2019 | REVENUE | 69,103.40 |
| Tyne and Wear Fire and Rescue Authority | PRIVATE CONTRACTOR/INDIVIDUALS | TW ACCOMMODATION SERVICES | 5115176726 | 05.09.2019 | REVENUE | 411,415.94 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | N E REGIONAL EMPLOYERS ORGANISATION | 5115177151 | 23.09.2019 | REVENUE | 796.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | SAFECALL LTD | 5115176754 | 05.09.2019 | REVENUE | -2,495.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | SAFECALL LTD | 5115176755 | 05.09.2019 | REVENUE | 2,495.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | SAFECALL LTD | 5115176756 | 05.09.2019 | REVENUE | -2,495.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | SAFECALL LTD | 5115176758 | 05.09.2019 | REVENUE | 2,495.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | GOVERNMENT ACTUARY DEPARTMENT | 5115177189 | 24.09.2019 | REVENUE | 5,499.85 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | EVALUATION EXPERTISE LTD | 5115177145 | 23.09.2019 | REVENUE | 2,070.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | NEWCASTLE CITY COUNCIL | 5115177170 | 24.09.2019 | REVENUE | 1,227.01 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | LOCAL GOVERNMENT ASSOCIATION | 5115176637 | 02.09.2019 | REVENUE | 1,693.77 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | LOCAL GOVERNMENT ASSOCIATION | 5115176641 | 02.09.2019 | REVENUE | 1,495.74 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | VERONICA LOUISE LOCATELLI-BOOTH | 5115176997 | 18.09.2019 | REVENUE | 540.00 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | AXIS SECURITY SERVICES LTD | 5115176630 | 02.09.2019 | REVENUE | 6,830.15 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | AXIS SECURITY SERVICES LTD | 5115176667 | 03.09.2019 | REVENUE | 1,330.16 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | AXIS SECURITY SERVICES LTD | 5115177183 | 25.09.2019 | REVENUE | 6,830.15 |
| Tyne and Wear Fire and Rescue Authority | SERVICES | C & C COACHWORKS | 5115176709 | 04.09.2019 | REVENUE | 1,390.58 |
| Tyne and Wear Fire and Rescue Authority | TRAINING EXPENSES | INCORPORATE CONSULTING LIMITED | 5115177040 | 18.09.2019 | REVENUE | 3,000.00 |
| Tyne and Wear Fire and Rescue Authority | TRAINING EXPENSES | AK AUTOMOTIVE SERVICES | 5115176852 | 11.09.2019 | REVENUE | 1,458.00 |
| Tyne and Wear Fire and Rescue Authority | TRAINING EXPENSES | SERCO GROUP PLC | 5115176898 | 13.09.2019 | REVENUE | 835.00 |
| Tyne and Wear Fire and Rescue Authority | TRAINING EXPENSES | TYNE & WEAR ACCESS | 5115176990 | 20.09.2019 | REVENUE | 500.00 |

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| Tyne and Wear Fire and Rescue Authority | TRAINING EXPENSES | BHW GROUP | 5115177217 | 27.09.2019 | REVENUE | 2,088.00 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115176973 | 17.09.2019 | REVENUE | 1,315.72 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177122 | 23.09.2019 | REVENUE | 1,705.49 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177133 | 23.09.2019 | REVENUE | 1,649.68 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177136 | 23.09.2019 | REVENUE | 9,216.88 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177139 | 23.09.2019 | REVENUE | 1,500.98 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177147 | 23.09.2019 | REVENUE | 1,913.87 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177153 | 23.09.2019 | REVENUE | -2,013.62 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177154 | 23.09.2019 | REVENUE | -1,475.94 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177155 | 23.09.2019 | REVENUE | -1,268.34 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177156 | 23.09.2019 | REVENUE | -1,221.77 |
| Tyne and Wear Fire and Rescue Authority | WATER SERVICES | WAVE | 5115177157 | 23.09.2019 | REVENUE | -1,227.21 |
| Tyne and Wear Fire and Rescue Authority | TRAVEL AND ACCOMMODATION | CLICK TRAVEL | 6000463648 | 09.09.2019 | REVENUE | 5,909.91 |