

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
335776	Purchase Order	GMFRS	Main Contractor Payments	Quadrant Security Group Limited	41,796.57	05/04/2017
5045032	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	45,622.09	03/04/2017
5045042	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	04/04/2017
5045056	Purchase Order	GMFRS	Equipment	Fire Hose Tech Ltd	9,620.00	04/04/2017
5045074	Purchase Order	GMFRS	Computer Software	ROCKET SOFTWARE UK LTD	10,063.25	05/04/2017
5045076	Purchase Order	GMFRS	Computer Software	ACTIVE INFORMATICS LTD	19,000.00	05/04/2017
5045077	Purchase Order	GMFRS	Computer Software	3tc Software Ltd	5,000.00	05/04/2017
5045096	Purchase Order	GMFRS	Wigan MBC Recharges	WIGAN M B C	6,991.18	05/04/2017
5045145	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	20,655.60	07/04/2017
5045147	Purchase Order	GMFRS	Communications	Ricardo-AEA Ltd	14,750.00	07/04/2017
5045148	Purchase Order	GMFRS	Computer Hardware	Videonations Ltd	9,196.00	07/04/2017
5045156	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	55,020.44	10/04/2017
5045258	Purchase Order	GMFRS	Other Training Expenses	Gardiner & Theobold LLP	5,820.00	12/04/2017
5045276	Purchase Order	GMFRS	Uniforms	Giffard Newton & Sons Ltd	30,853.50	13/04/2017
5045289	Purchase Order	GMFRS	Course Fees	Bureau Veritas UK Ltd	13,950.00	13/04/2017
5045298	Purchase Order	GMFRS	Course Fees	Greater Manchester Police	8,957.70	18/04/2017
5045315	Purchase Order	GMFRS	Computer Hardware	Gv Multi-Media	7,483.00	19/04/2017
5045333	Purchase Order	GMFRS	Digital	RCB Logic Ltd	7,434.60	19/04/2017
5045343	Purchase Order	GMFRS	Other Training Expenses	TERBERG DTS UK	6,600.00	19/04/2017
5045393	Purchase Order	GMFRS	Other Training Expenses	BURY COUNCIL	16,632.00	21/04/2017
5045408	Purchase Order	GMFRS	IT Training	QA LTD	5,547.42	24/04/2017
5045460	Purchase Order	GMFRS	Vehicle Acquisition	Emergency One (UK) Ltd	1,190,154.00	25/04/2017
5045477	Purchase Order	GMFRS	Grants & Subscriptions	Active Navigation	11,300.00	26/04/2017
5045510	Purchase Order	GMFRS	Computer Hardware	Support Warehouse Ltd	5,852.00	27/04/2017
5045556	Purchase Order	GMFRS	Uniforms	BENNETT SAFETYWEAR	6,390.00	27/04/2017
5045578	Purchase Order	GMFRS	Other Training Expenses	FITNESS WAREHOUSE LTD	5,897.00	28/04/2017
5045591	Purchase Order	GMFRS	Computer Software	Nviron Ltd	9,504.00	28/04/2017
5045619	Purchase Order	GMFRS	Equipment	Vimpex Ltd	27,236.00	02/05/2017
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