

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
335510	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Bid Group Ltd	16,786.00	14/02/2017
335524	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Equilibrium Architects Ltd	6,400.00	16/02/2017
335565	Purchase Order	GMFRS	Responsive Repairs & Maintenance	A.S.B.C.	12,000.00	22/02/2017
335578	Purchase Order	GMFRS	Programmed Repairs & Maintenance	LAC AIR CONDITIONING LTD	9,401.34	23/02/2017
335579	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Click24 Fire & Security	6,007.50	23/02/2017
5043457	Purchase Order	GMFRS	Equipment	Paragon Creative	11,330.01	01/02/2017
5043464	Purchase Order	GMFRS	Communications	Intrinsic Technology Ltd	74,254.27	01/02/2017
5043493	Purchase Order	GMFRS	Fire Prevention	Pollen Studio	18,122.50	02/02/2017
5043503	Purchase Order	GMFRS	Course Fees	QA LTD	7,750.00	02/02/2017
5043614	Purchase Order	GMFRS	Computer Hardware	Risual Ltd	7,150.00	07/02/2017
5043640	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	9,240.00	08/02/2017
5043670	Purchase Order	GMFRS	Risk Reduction Equipment	Solon Security	5,830.00	09/02/2017
5043711	Purchase Order	GMFRS	Operational Equipment	THE SALVATION ARMY	6,000.00	10/02/2017
5043742	Purchase Order	GMFRS	Outsourced Services IT	Daisy Communications Ltd	7,928.00	13/02/2017
5043782	Purchase Order	GMFRS	Comms Consultancy	BROWNS CTP LTD	7,790.00	14/02/2017
5043863	Purchase Order	GMFRS	Operational Equipment	Scott Health & Safety Limited	5,694.00	16/02/2017
5043923	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	47,767.38	17/02/2017
5043924	Purchase Order	GMFRS	Equipment	Physio-Control Sales UK	6,000.00	17/02/2017
5043931	Purchase Order	GMFRS	Other Training Expenses	Jet Art Aviation Ltd	10,000.00	20/02/2017
5044027	Purchase Order	GMFRS	Computer Software	Phoenix Software Ltd	94,374.45	22/02/2017
5044047	Purchase Order	GMFRS	Equipment	CDW	8,115.08	23/02/2017
5044124	Purchase Order	GMFRS	Digital	Wex Photographic Warehouse Express	5,100.00	27/02/2017
5044156	Purchase Order	GMFRS	Equipment	TERBERG DTS UK	21,025.00	28/02/2017
5044158	Purchase Order	GMFRS	Grants & Subscriptions	The British Quality Foundation	16,000.00	28/02/2017
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