

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
334822	Purchase Order	GMFRS	Responsive Repairs & Maintenance	GVA Grimley Ltd	6,350.00	01/09/2016
334875	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Jon Chesterton MRICS	5,770.00	16/09/2016
334876	Purchase Order	GMFRS	Responsive Repairs & Maintenance	BRADSHAW GASS & HOPE LLP	18,150.00	16/09/2016
5039926	Purchase Order	GMFRS	Repairs & Maintenance	European Polymer Products Group Ltd	5,437.20	01/09/2016
5039967	Purchase Order	GMFRS	Consultation	Pixel8	5,120.00	02/09/2016
5040001	Purchase Order	GMFRS	Grants & Subscriptions	MANCHESTER CITY COUNCIL	8,638.00	05/09/2016
5040106	Purchase Order	GMFRS	Uniforms	Wm Sugden & Sons Ltd	85,866.00	08/09/2016
5040212	Purchase Order	GMFRS	Outsourced Services IT	Mimecast Services Ltd	24,617.00	13/09/2016
5040230	Purchase Order	GMFRS	Uniforms	Goliath	27,935.86	14/09/2016
5040235	Purchase Order	GMFRS	Research and Development General	University of Salford	9,895.90	14/09/2016
5040250	Purchase Order	GMFRS	Audit Fees	GRANT THORNTON UK LLP	39,744.00	14/09/2016
5040272	Purchase Order	GMFRS	Operational Equipment	Northern Diver (International)	5,600.00	15/09/2016
5040360	Purchase Order	GMFRS	Equipment	Intrinsic Technology Ltd	54,286.79	20/09/2016
5040361	Purchase Order	GMFRS	Equipment	Site Computers Ltd t/a Site Eye Time-Lapse Films	6,570.00	20/09/2016
5040369	Purchase Order	GMFRS	E-Communications	Unlike Minds Ltd	5,940.00	21/09/2016
5040405	Purchase Order	GMFRS	Repairs & Maintenance	THOMAS HARDIE COMMERCIALS LTD	14,959.75	22/09/2016
5040451	Purchase Order	GMFRS	Comms Consultancy	Compass Group	6,784.00	23/09/2016
5040455	Purchase Order	GMFRS	Operational Equipment	Northern Diver (International)	57,525.00	23/09/2016
5040458	Purchase Order	GMFRS	Equipment	WAVEGUIDE LIGHTING	10,820.00	23/09/2016
5040537	Purchase Order	GMFRS	Computer Hardware	ANS Group PLC	5,000.00	28/09/2016
5040578	Purchase Order	GMFRS	Operational Equipment	Northern Diver (International)	8,800.00	29/09/2016
5040588	Purchase Order	GMFRS	Operational Equipment	SAFEQUIP LTD	15,229.00	29/09/2016
5040589	Purchase Order	GMFRS	Operational Equipment	SAFEQUIP LTD	11,605.00	29/09/2016