

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
335271	Purchase Order	GMFRS	Responsive Repairs & Maintenance	BURY M B C	44,352.00	09/12/2016
335277	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Schofield & Sons Limited	75,233.00	09/12/2016
335303	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Messrs W & E Westwells	6,235.00	20/12/2016
335312	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Richardson Distributors Limited	67,430.46	21/12/2016
335340	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Sanderson Associates Consulting Eng. Ltd	5,350.00	29/12/2016
5042188	Purchase Order	GMFRS	Communications	Airwave Solutions Ltd	167,801.40	01/12/2016
5042215	Purchase Order	GMFRS	Operational Equipment	ANGUS FIRE LTD	29,160.00	01/12/2016
5042237	Purchase Order	GMFRS	AGENCY STAFF	SEARCH CONSULTANCY LTD	15,067.85	02/12/2016
5042351	Purchase Order	GMFRS	Grants & Subscriptions	Mercato Solutions Ltd	22,575.00	09/12/2016
5042362	Purchase Order	GMFRS	Main Contractor Payments	HES Services NW Ltd	8,400.00	09/12/2016
5042389	Purchase Order	GMFRS	Vehicle Acquisition	O & H Vehicle Conversion	238,821.18	09/12/2016
5042426	Purchase Order	GMFRS	Medical Fees	Healthwork	5,238.00	13/12/2016
5042427	Purchase Order	GMFRS	Medical Fees	Healthwork	7,488.00	13/12/2016
5042467	Purchase Order	GMFRS	Consultancy fees	Embridge Consulting (UK) Ltd	14,400.00	14/12/2016
5042475	Purchase Order	GMFRS	Computer Hardware	ANS Group PLC	5,750.00	14/12/2016
5042484	Purchase Order	GMFRS	Partnerships	BELLE VUE (MANCHESTER) LTD	28,440.00	14/12/2016
5042538	Purchase Order	GMFRS	Other Training Expenses	N.G. Johnson (Northern ) Limited	5,152.00	16/12/2016
5042565	Purchase Order	GMFRS	Breathing Apparatus	DRAEGER LTD	6,501.24	20/12/2016
5042575	Purchase Order	GMFRS	AGENCY STAFF	ADAM HR RECRUITMENT LIMITED	5,296.96	20/12/2016
5042602	Purchase Order	GMFRS	Course Fees	Masterclass Training Ltd	5,115.00	21/12/2016
5042606	Purchase Order	GMFRS	Operational Equipment	Fire Hose Tech Ltd	26,084.94	21/12/2016
5042607	Purchase Order	GMFRS	Operational Equipment	Fire Hose Tech Ltd	7,218.78	21/12/2016
5042611	Purchase Order	GMFRS	Other Training Expenses	INSTITUTE OF FIRE ENGINEERS	5,013.00	21/12/2016
5042617	Purchase Order	GMFRS	Medical Services Contract	CHIMP MANAGEMENT LTD	10,000.00	21/12/2016