

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
333859	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Richardson Distributors Limited	5,214.68	01/02/2016
333869	Purchase Order	GMFRS	Responsive Repairs & Maintenance	RICHARD L. THOMAS ASSOCIATES LTD	9,983.00	03/02/2016
333912	Purchase Order	GMFRS	Responsive Repairs & Maintenance	KIER CONSTRUCTION	29,034.04	18/02/2016
333936	Purchase Order	GMFRS	Programmed Repairs & Maintenance	TEAMS(Northern) LTD	9,990.00	23/02/2016
333937	Purchase Order	GMFRS	Programmed Repairs & Maintenance	TEAMS(Northern) LTD	24,446.00	23/02/2016
333942	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Chubb Fire & Security Limited	5,326.02	24/02/2016
5035274	Purchase Order	GMFRS	Operational Equipment	SUPPLY + LTD	8,712.55	01/02/2016
5035274	Purchase Order	GMFRS	Postage	SUPPLY + LTD	48.79	01/02/2016
5035361	Purchase Order	GMFRS	Communications	Ricardo-AEA Ltd	14,320.00	03/02/2016
5035364	Purchase Order	GMFRS	Medical Services Contract	Healthwork	186,624.96	03/02/2016
5035389	Purchase Order	GMFRS	Equipment	RIG-IT.COM Ltd	67,800.00	04/02/2016
5035406	Purchase Order	GMFRS	Health at Work	MARCH ON STRESS LTD	5,444.82	05/02/2016
5035414	Purchase Order	GMFRS	Operational Equipment	Vimpex Ltd	14,401.84	05/02/2016
5035468	Purchase Order	GMFRS	Health at Work	MARCH ON STRESS LTD	11,632.96	09/02/2016
5035781	Purchase Order	GMFRS	Operational Equipment	Premier Hose Technologies Ltd	7,985.90	23/02/2016
5035813	Purchase Order	GMFRS	Course Fees	The Princes Trust	9,800.00	24/02/2016
5035874	Purchase Order	GMFRS	Operational Equipment	FENDERCARE LIMITED	8,517.00	27/02/2016
5035881	Purchase Order	GMFRS	Computer Software	Phoenix Software Ltd	77,629.48	29/02/2016