

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
5037284	Purchase Order	GMFRS	PPE Maintenance	Berendsen UK Ltd	109,512.00	03/05/2016
5037388	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	134,077.19	06/05/2016
5037377	Purchase Order	GMFRS	Computer Software	Nviron Ltd	9,504.00	06/05/2016
5037390	Purchase Order	GMFRS	Computer Software	ANS Group PLC	5,727.60	06/05/2016
5037401	Purchase Order	GMFRS	Uniforms	ARCO LIMITED	8,700.00	09/05/2016
334284	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Warburton Associates	8,520.00	09/05/2016
5037451	Purchase Order	GMFRS	Communications	Talk Talk Business	6,791.00	10/05/2016
5037433	Purchase Order	GMFRS	Uniforms	MSA (BRITAIN) LIMITED	5,040.00	10/05/2016
5037493	Purchase Order	GMFRS	Computer Software	EFireservice Ltd	30,000.00	12/05/2016
5037551	Purchase Order	GMFRS	Equipment	Vimpex Ltd	6,795.00	16/05/2016
5037574	Purchase Order	GMFRS	Tyres	Goodyear Dunlop Tyres UK Ltd	5,249.51	17/05/2016
5037608	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	18/05/2016
5037633	Purchase Order	GMFRS	Communications	ANS Group PLC	897.90	18/05/2016
5037633	Purchase Order	GMFRS	Equipment	ANS Group PLC	5,031.05	18/05/2016
334378	Purchase Order	GMFRS	Responsive Repairs & Maintenance	N.G. Johnson (Northern ) Limited	23,163.00	19/05/2016
5037685	Purchase Order	GMFRS	Grants & Subscriptions	CIPFA BUSINESS LTD	5,400.00	19/05/2016
5037800	Purchase Order	GMFRS	Outsourced Services IT	Daisy Communications Ltd	117,453.85	24/05/2016
5037799	Purchase Order	GMFRS	Computer Software	MIDLANDHR	79,381.16	24/05/2016
334402	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	42,094.08	24/05/2016
334404	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	40,089.60	24/05/2016
334403	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	12,945.60	24/05/2016
334398	Purchase Order	GMFRS	Responsive Repairs & Maintenance	BRADSHAW GASS & HOPE LLP	9,550.00	24/05/2016
5037815	Purchase Order	GMFRS	Partnerships	University of Salford	20,000.00	25/05/2016
5037816	Purchase Order	GMFRS	Professional Fees	Healthwork	6,460.00	25/05/2016
334420	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Swinton Masonic Club Limited	19,884.00	26/05/2016
334414	Purchase Order	GMFRS	Responsive Repairs & Maintenance	COLIN MASTERS DECORATING LTD	9,860.00	26/05/2016
5037876	Purchase Order	GMFRS	Computer Software	ANS Group PLC	68,100.00	27/05/2016
5037876	Purchase Order	GMFRS	Equipment	ANS Group PLC	414,071.19	27/05/2016