

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
333771	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Peter Ashley Design Landscape Maintenance	14,142.00	13/01/2016
5034605	Purchase Order	GMFRS	Outsourced Services IT	VODAFONE HQ	9,223.50	05/01/2016
5034639	Purchase Order	GMFRS	Grants & Subscriptions	Zurich Insurance Plc	8,516.00	06/01/2016
5034642	Purchase Order	GMFRS	Fire Prevention	MANCHESTER CITY COUNCIL	10,000.00	06/01/2016
5034643	Purchase Order	GMFRS	Fire Prevention	SALFORD CITY COUNCIL	8,000.00	06/01/2016
5034644	Purchase Order	GMFRS	Fire Prevention	Oldham MBC	7,000.00	06/01/2016
5034645	Purchase Order	GMFRS	Fire Prevention	ROCHDALE MBC	2,500.00	06/01/2016
5034670	Purchase Order	GMFRS	Grants & Subscriptions	EXPERIAN LTD	20,000.00	07/01/2016
5034697	Purchase Order	GMFRS	Course Fees	APEA	6,300.00	08/01/2016
5034896	Purchase Order	GMFRS	Course Fees	Driver Metrics Limited	5,000.00	15/01/2016
5034921	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	42,419.97	18/01/2016
5034990	Purchase Order	GMFRS	Computer Hardware	Support Warehouse Ltd	5,960.00	20/01/2016
5035055	Purchase Order	GMFRS	Equipment	Vickers Electronics Ltd	10,167.00	22/01/2016
5035056	Purchase Order	GMFRS	Equipment	Briar Associates	7,500.00	22/01/2016
5035060	Purchase Order	GMFRS	Other Training Expenses	ABLE MODULAR	9,953.80	22/01/2016
5035128	Purchase Order	GMFRS	Museum	Greater Manchester Fire Service Museum	13,350.00	26/01/2016
5035236	Purchase Order	GMFRS	Equipment	Elm EV Ltd	31,556.05	29/01/2016