

| Reference No | Title of agreement | Department | Goods / Service(T) | Supplier(T) | Sum | Start date |
|--------------|--------------------|------------|----------------------------------|--------------------------------|-----------|------------|
| 5036581 | Purchase Order | GMFRS | Outsourced Services IT | VODAFONE HQ | 32,037.24 | 01/04/2016 |
| 5036614 | Purchase Order | GMFRS | Vehicle Fuel | Allstar Business Solutions Ltd | 95,772.05 | 04/04/2016 |
| 5036627 | Purchase Order | GMFRS | Tyres | Goodyear Dunlop Tyres UK Ltd | 5,794.44 | 04/04/2016 |
| 334144 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | Bid Group Ltd | 7,907.00 | 05/04/2016 |
| 334147 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | ABM (Lancashire) Ltd | 8,577.00 | 05/04/2016 |
| 5036645 | Purchase Order | GMFRS | Grants & Subscriptions | WIGAN M B C | 6,678.68 | 05/04/2016 |
| 5036703 | Purchase Order | GMFRS | E-Communications | AIMediaData Ltd T/A Vuelio | 7,950.00 | 06/04/2016 |
| 334165 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | Warburton Associates | 6,000.00 | 07/04/2016 |
| 334167 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 12,990.00 | 07/04/2016 |
| 5036755 | Purchase Order | GMFRS | Communications | Telent Technology Services Ltd | 9,995.00 | 08/04/2016 |
| 5036757 | Purchase Order | GMFRS | Operational Equipment | DRAEGER LTD | 6,600.00 | 08/04/2016 |
| 5036807 | Purchase Order | GMFRS | Main Contractor Payments | Douglas Jennings Ltd | 9,600.00 | 12/04/2016 |
| 5036832 | Purchase Order | GMFRS | Computer Software | ROCKET SOFTWARE UK LTD | 13,800.00 | 13/04/2016 |
| 5036839 | Purchase Order | GMFRS | Computer Hardware | Support Warehouse Ltd | 7,685.00 | 13/04/2016 |
| 5036847 | Purchase Order | GMFRS | Photocopying | XEROX (U K) LTD | 40,000.00 | 13/04/2016 |
| 5036850 | Purchase Order | GMFRS | Equipment | DELL COMPUTER CORPORATION LTD | 32,224.50 | 13/04/2016 |
| 5036854 | Purchase Order | GMFRS | Uniforms | Goliath | 5,610.00 | 13/04/2016 |
| 5036884 | Purchase Order | GMFRS | Grants & Subscriptions | LOCAL GOVERNMENT ASSOCIATION | 14,096.26 | 14/04/2016 |
| 5036888 | Purchase Order | GMFRS | Medical Fees | Healthwork | 9,600.00 | 14/04/2016 |
| 334216 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | Jon Chesterton MRICS | 6,550.00 | 19/04/2016 |
| 5037013 | Purchase Order | GMFRS | Other Training Expenses | ABLE MODULAR | 8,479.50 | 20/04/2016 |
| 334222 | Purchase Order | GMFRS | Programmed Repairs & Maintenance | Millar Landscapes | 39,424.00 | 21/04/2016 |
| 334230 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | Brookhouse Contracting Limited | 6,156.00 | 21/04/2016 |
| 334241 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 12,734.00 | 22/04/2016 |
| 334242 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 7,018.00 | 22/04/2016 |
| 334243 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 9,349.00 | 22/04/2016 |
| 334244 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 10,052.00 | 22/04/2016 |
| 334245 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 20,925.00 | 22/04/2016 |
| 334246 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 14,208.00 | 22/04/2016 |
| 334247 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 14,141.00 | 22/04/2016 |
| 5037120 | Purchase Order | GMFRS | Recruitment | Penna PLC | 20,500.00 | 25/04/2016 |
| 5037151 | Purchase Order | GMFRS | Risk Reduction Equipment | Sprue Safety Products Ltd | 11,000.00 | 26/04/2016 |
| 5037179 | Purchase Order | GMFRS | Uniforms | J & B Braidway Ltd | 15,275.00 | 27/04/2016 |
| 5037272 | Purchase Order | GMFRS | Vehicle Acquisition | DIRECT ACCESS PLATFORMS | 28,483.20 | 29/04/2016 |