

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
334719	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Quadrant Security Group Limited	430,336.75	03/08/2016
334726	Purchase Order	GMFRS	Responsive Repairs & Maintenance	SAGE Auto Interiors	10,078.27	08/08/2016
334743	Purchase Order	GMFRS	Responsive Repairs & Maintenance	A.S.B.C.	16,440.00	11/08/2016
334744	Purchase Order	GMFRS	Responsive Repairs & Maintenance	A.S.B.C.	20,707.50	11/08/2016
334800	Purchase Order	GMFRS	Responsive Repairs & Maintenance	BUILDING TECHNOLOGY SYSTEMS LTD	11,750.00	25/08/2016
334802	Purchase Order	GMFRS	Programmed Repairs & Maintenance	BAGNALL & MORRIS WASTE SERVICES LIMITED	42,741.76	25/08/2016
5039215	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	48,837.87	01/08/2016
5039242	Purchase Order	GMFRS	Professional Fees	MR CHRISTOPHER JEANS QC	10,000.00	01/08/2016
5039264	Purchase Order	GMFRS	Breathing Apparatus	DRAEGER LTD	5,088.92	03/08/2016
5039271	Purchase Order	GMFRS	Partnerships	NWAS NHS TRUST	7,000.65	03/08/2016
5039328	Purchase Order	GMFRS	Fire Prevention	Duty Sheet Ltd	5,520.00	05/08/2016
5039361	Purchase Order	GMFRS	Operational Equipment	KTC Fire	5,940.00	08/08/2016
5039368	Purchase Order	GMFRS	Tyres	Goodyear Dunlop Tyres UK Ltd	6,062.03	08/08/2016
5039495	Purchase Order	GMFRS	Grants & Subscriptions	CFOA SERVICES LTD	6,559.00	11/08/2016
5039547	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	45,301.85	16/08/2016
5039589	Purchase Order	GMFRS	Fire Prevention	VCS	5,400.00	16/08/2016
5039604	Purchase Order	GMFRS	Uniforms	Hunter Apparel Solutions Ltd	67,150.00	17/08/2016
5039646	Purchase Order	GMFRS	Repairs & Maintenance	Stanners Equipment Ltd	9,500.00	18/08/2016
5039671	Purchase Order	GMFRS	Computer Software	SWISS POST SOLUTIONS Ltd	8,050.00	19/08/2016
5039687	Purchase Order	GMFRS	Course Fees	The Princes Trust	8,400.00	19/08/2016
5039688	Purchase Order	GMFRS	Professional Fees	Pollen Studio	7,708.95	19/08/2016
5039735	Purchase Order	GMFRS	Repairs & Maintenance	Speedliner (Bolton) Ltd	5,437.20	23/08/2016
5039753	Purchase Order	GMFRS	Computer Software	ANS Group PLC	5,321.94	23/08/2016
5039754	Purchase Order	GMFRS	Computer Software	Modern Mindset Ltd	8,010.00	23/08/2016
5039847	Purchase Order	GMFRS	Outsourced Services IT	ANS Group PLC	8,900.00	26/08/2016
5039862	Purchase Order	GMFRS	Comms Consultancy	UR Promotions Ltd	8,250.00	30/08/2016