

GMFRS Purchase Orders over £5000 February 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
332136	Purchase Order	GMFRS	Responsive Repairs & Maintenance	University of Salford	18,575.00	02/02/2015
332150	Purchase Order	GMFRS	Responsive Repairs & Maintenance	RICHARD L. THOMAS ASSOCIATES LTD	10,923.00	03/02/2015
332160	Purchase Order	GMFRS	Responsive Repairs & Maintenance	COLIN MASTERS DECORATING LTD	19,755.00	03/02/2015
332197	Purchase Order	GMFRS	Responsive Repairs & Maintenance	RPS PLANNING & DEVELOPMENT LTD	34,825.00	11/02/2015
332248	Purchase Order	GMFRS	Programmed Repairs & Maintenance	TEAMS(Northern) LTD	22,756.00	20/02/2015
332249	Purchase Order	GMFRS	Responsive Repairs & Maintenance	McCosker Ltd	5,724.16	20/02/2015
5026755	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	50,051.97	02/02/2015
5026762	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	6,600.00	03/02/2015
5026792	Purchase Order	GMFRS	Medical Services Contract	CORPORATE MEDICAL MANAGEMENT LTD	12,935.41	03/02/2015
5026809	Purchase Order	GMFRS	Communications	Ricardo-AEA Ltd	13,900.00	04/02/2015
5026815	Purchase Order	GMFRS	Computer Hardware	AVM Solutions UK	5,913.00	04/02/2015
5026831	Purchase Order	GMFRS	Medical Services Contract	CORPORATE MEDICAL MANAGEMENT LTD	8,286.00	04/02/2015
5026867	Purchase Order	GMFRS	AGENCY STAFF	ADAM HR RECRUITMENT LIMITED	9,312.40	05/02/2015
5026964	Purchase Order	GMFRS	Comms Consultancy	Compass Group	5,895.00	10/02/2015
5026968	Purchase Order	GMFRS	Course Fees	TOTAL EXCELLENCE CENTRE	5,295.00	10/02/2015
5027009	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	5,425.00	12/02/2015
5027035	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	6,529.20	12/02/2015
5027036	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	32,787.60	12/02/2015
5027037	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	44,619.00	12/02/2015
5027038	Purchase Order	GMFRS	Outsourced Services IT	Arqiva Ltd	91,429.20	12/02/2015
5027043	Purchase Order	GMFRS	Computer Hardware	Wireless CCTV Ltd	10,000.00	12/02/2015
5027064	Purchase Order	GMFRS	Vehicle Acquisition	IN2 SIGNS	7,470.00	13/02/2015
5027069	Purchase Order	GMFRS	Grants & Subscriptions	CIPFA BUSINESS LTD	5,280.00	13/02/2015
5027085	Purchase Order	GMFRS	Vehicle Acquisition	Volkswagen Group (U K) Ltd	166,075.40	13/02/2015
5027086	Purchase Order	GMFRS	AGENCY STAFF	MICHAEL PAGE	16,134.12	13/02/2015
5027124	Purchase Order	GMFRS	Course Fees	PerfEx (Training) Ltd	12,150.00	17/02/2015
5027148	Purchase Order	GMFRS	Course Fees	Bond Solon	6,750.00	18/02/2015
5027163	Purchase Order	GMFRS	Course Fees	The Princes Trust	9,800.00	18/02/2015
5027205	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	57,800.00	20/02/2015
5027236	Purchase Order	GMFRS	Consultancy fees	T & E Consulting	8,684.00	23/02/2015
5027287	Purchase Order	GMFRS	Professional Fees	BERRYMANS LACE MAWER LLP	5,037.82	24/02/2015
5027323	Purchase Order	GMFRS	Computer Software	UNIT 4 BUSINESS SOFTWARE LTD	42,340.60	25/02/2015
5027341	Purchase Order	GMFRS	Communications	Arqiva Ltd	9,583.00	25/02/2015
5027343	Purchase Order	GMFRS	Computer Software	ACTIVE INFORMATICS LTD	14,000.00	25/02/2015
5027346	Purchase Order	GMFRS	Computer Software	CIVICA UK LTD	8,432.69	25/02/2015
5027386	Purchase Order	GMFRS	Outsourced Regional Control	NW Fire Control Ltd	1,994,802.00	26/02/2015
5027394	Purchase Order	GMFRS	Computer Software	HEYWOOD LIMITED	17,000.00	27/02/2015
5027424	Purchase Order	GMFRS	Office Furniture	United Utilities Total Solutions Ltd	6,750.00	27/02/2015