

## GMFRS Purchase Orders over £5000 March 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
332269	Purchase Order	GMFRS	Responsive Repairs & Maintenance	FGH SECURITY LTD	9,441.00	02/03/2015
332276	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Gibsons Builders and Joiners	8,960.00	02/03/2015
332302	Purchase Order	GMFRS	Responsive Repairs & Maintenance	COLIN MASTERS DECORATING LTD	5,568.00	06/03/2015
332306	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Whiff-Away	5,194.00	06/03/2015
332306	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Whiff-Away	-1,484.00	06/03/2015
332322	Purchase Order	GMFRS	Responsive Repairs & Maintenance	ABM (Lancashire) Ltd	31,296.00	11/03/2015
332329	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Rockworks Limited	30,260.00	11/03/2015
404025	Purchase Order	GMFRS	Hydrants	UNITED UTILITIES WATER PLC	70,000.00	05/03/2015
5027461	Purchase Order	GMFRS	Course Fees	Ruth Lee Ltd	7,646.25	02/03/2015
5027461	Purchase Order	GMFRS	Postage	Ruth Lee Ltd	47.50	02/03/2015
5027467	Purchase Order	GMFRS	Course Fees	UCLAN	13,600.00	03/03/2015
5027502	Purchase Order	GMFRS	Computer Software	Software Box Limited	96,428.47	03/03/2015
5027503	Purchase Order	GMFRS	Other Training Expenses	INSTITUTE OF FIRE ENGINEERS	17,812.50	03/03/2015
5027553	Purchase Order	GMFRS	Outsourced Services IT	VODAFONE HQ	315,480.00	05/03/2015
5027625	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	49,938.99	10/03/2015
5027678	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	10,560.00	11/03/2015
5027728	Purchase Order	GMFRS	Recruitment	Lorien Resourcing Ltd	6,035.60	12/03/2015
5027739	Purchase Order	GMFRS	Fire Prevention	Kid Rapt Ltd	6,355.50	12/03/2015
5027740	Purchase Order	GMFRS	Fire Prevention	IN2 SIGNS	6,475.00	12/03/2015
5027822	Purchase Order	GMFRS	Main Contractor Payments	WORKING PARTS	9,000.00	17/03/2015
5027851	Purchase Order	GMFRS	Computer Software	Microsoft Ltd	34,556.00	18/03/2015
5027862	Purchase Order	GMFRS	Fire Prevention	THE IMAGE GROUP	6,130.00	18/03/2015
5027865	Purchase Order	GMFRS	Grants & Subscriptions	CFOA SERVICES LTD	9,884.00	18/03/2015
5027866	Purchase Order	GMFRS	Travel Uniformed / Support Staff	NORTHENDEN DIAMOND TRAVEL	10,219.44	18/03/2015
5027874	Purchase Order	GMFRS	Course Fees	ARRESTA SAFETY PRODUCTS	5,150.00	18/03/2015
5027884	Purchase Order	GMFRS	Consultancy fees	Telent Technology Services Ltd	110,615.52	19/03/2015
5027894	Purchase Order	GMFRS	Computer Software	CELARTEM INC	8,830.00	19/03/2015
5027906	Purchase Order	GMFRS	Grants & Subscriptions	NW Fire Control Ltd	110,615.52	19/03/2015
5027911	Purchase Order	GMFRS	Uniforms	ARCO LIMITED	5,424.16	19/03/2015
5027983	Purchase Order	GMFRS	Computer Software	T S I FLOWMETERS LTD	7,800.00	24/03/2015
5027988	Purchase Order	GMFRS	Computer Software	Phoenix Software Ltd	601,985.31	24/03/2015
5028076	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	27/03/2015
5028087	Purchase Order	GMFRS	Consultancy fees	GRANT THORNTON UK LLP	5,800.04	27/03/2015
5028123	Purchase Order	GMFRS	Uniforms	INDUSTRIAL WORKWEAR	6,917.40	30/03/2015

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5028128	Purchase Order	GMFRS	Computer Software	E-SEMBLE	12,000.00	30/03/2015
5028129	Purchase Order	GMFRS	Publicity	Astra Signs Limited	6,476.40	30/03/2015
5028133	Purchase Order	GMFRS	Computer Software	Active Navigation	11,300.00	31/03/2015
5028156	Purchase Order	GMFRS	Wigan MBC Recharges	WIGAN M B C	6,553.68	31/03/2015
5028157	Purchase Order	GMFRS	Medical Services Contract	Healthwork	187,624.96	31/03/2015