

GMFRS Purchase Orders Over £5000 July 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
332792	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	28,359.68	01/07/2015
332793	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Equilibrium Architects Ltd	5,100.00	01/07/2015
332794	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	90,201.60	01/07/2015
332805	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Jon Chesterton MRICS	5,500.00	02/07/2015
5030296	Purchase Order	GMFRS	Uniforms	Goliath	8,537.03	03/07/2015
5030364	Purchase Order	GMFRS	Communications	Airwave Solutions Ltd	37,797.50	07/07/2015
332841	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Warburton Associates	6,425.00	08/07/2015
5030384	Purchase Order	GMFRS	Uniforms	Sioen	68,300.00	08/07/2015
5030391	Purchase Order	GMFRS	Computer Software	Sperare Associates Limited	5,025.00	08/07/2015
5030424	Purchase Order	GMFRS	Postage	THE MAILING ROOM	5,459.00	09/07/2015
5030438	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	35,730.00	09/07/2015
332860	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Bid Group Ltd	5,199.89	10/07/2015
5030455	Purchase Order	GMFRS	Tyres	Goodyear Dunlop Tyres UK Ltd	6,756.70	10/07/2015
5030482	Purchase Order	GMFRS	Consultancy fees	GRANT THORNTON UK LLP	5,700.00	13/07/2015
5030534	Purchase Order	GMFRS	Computer Software	LEARNPRO LTD	5,000.00	14/07/2015
5030549	Purchase Order	GMFRS	Computer Software	Cadcorp	8,700.00	15/07/2015
5030550	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	15/07/2015
5030564	Purchase Order	GMFRS	Communications	Communities & Local Government	612,000.00	15/07/2015
5030632	Purchase Order	GMFRS	Course Fees	Buchan Concrete Solutions Ltd	5,920.00	16/07/2015
5030663	Purchase Order	GMFRS	Breathing Apparatus	DRAEGER LTD	6,661.43	18/07/2015
5030672	Purchase Order	GMFRS	Operational Equipment	Cylinder Testing & Sales (UK) Ltd	9,895.00	20/07/2015
5030703	Purchase Order	GMFRS	Repairs & Maintenance	PREMIER HAZARD LTD	8,400.00	21/07/2015
332962	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Todd and Ledson	16,000.00	22/07/2015
5030750	Purchase Order	GMFRS	Research and Development General	University of Salford	9,630.52	22/07/2015
332964	Purchase Order	GMFRS	Responsive Repairs & Maintenance	MANCHESTER CITY COUNCIL	27,089.00	24/07/2015
332969	Purchase Order	GMFRS	Responsive Repairs & Maintenance	MANCHESTER CITY COUNCIL	75,400.00	28/07/2015
5030870	Purchase Order	GMFRS	Computer Hardware	Gv Multi-Media	7,305.00	29/07/2015
5030884	Purchase Order	GMFRS	Prosecutions	Deans Court Chambers	35,000.00	29/07/2015
5030973	Purchase Order	GMFRS	Computer Software	Aligned Assets Ltd	11,719.00	31/07/2015