

GMFRS Purchase Orders over £5,000 May 2015

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
332561	Purchase Order	GMFRS	Programmed Repairs & Maintenance	P&W Maintenance Contracting Limited	35,648.55	06/05/2015
332585	Purchase Order	GMFRS	Responsive Repairs & Maintenance	COLIN MASTERS DECORATING LTD	8,983.00	11/05/2015
332588	Purchase Order	GMFRS	Programmed Repairs & Maintenance	LAC AIR CONDITIONING LTD	11,166.50	11/05/2015
332592	Purchase Order	GMFRS	Responsive Repairs & Maintenance	GVA Grimley Ltd	7,250.00	13/05/2015
332645	Purchase Order	GMFRS	Responsive Repairs & Maintenance	ABM (Lancashire) Ltd	6,530.00	26/05/2015
332650	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Equilibrium Architects Ltd	6,125.00	27/05/2015
5028874	Purchase Order	GMFRS	Comms Consultancy	ONE STOP PROMOTIONS LTD	7,720.00	01/05/2015
5028875	Purchase Order	GMFRS	Computer Software	Zipporah Ltd	29,500.00	01/05/2015
5028906	Purchase Order	GMFRS	Course Fees	West Sussex County Council	7,196.00	05/05/2015
5028909	Purchase Order	GMFRS	Computer Software	Interoute Application Management Ltd	49,500.00	05/05/2015
5028941	Purchase Order	GMFRS	Uniforms	EAGLE TECHNICAL PRODUCTS LTD	7,375.00	06/05/2015
5029052	Purchase Order	GMFRS	Sports and Welfare	GMC FIRE BRIGADE SPORTS AND WELFARE ASSOCIATION	8,880.00	12/05/2015
5029060	Purchase Order	GMFRS	Repairs & Maintenance	W H BENCE COACHWORKS LTD	7,010.00	12/05/2015
5029099	Purchase Order	GMFRS	Other Training Expenses	CHESHIRE FIRE AND RESCUE SERVICE	5,074.56	13/05/2015
5029137	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	8,800.00	14/05/2015
5029151	Purchase Order	GMFRS	Operational Equipment	KTC Fire	5,940.00	14/05/2015
5029169	Purchase Order	GMFRS	Consultancy fees	Douglas Jennings Ltd	25,600.00	15/05/2015
5029216	Purchase Order	GMFRS	Wigan MBC Recharges	WIGAN MBC	229,311.00	19/05/2015
5029232	Purchase Order	GMFRS	Music Licences	PRS FOR MUSIC	14,616.19	19/05/2015
5029239	Purchase Order	GMFRS	Computer Software	ANS Group PLC	5,727.60	19/05/2015
5029242	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	57,092.23	19/05/2015
5029263	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	57,800.00	20/05/2015
5029304	Purchase Order	GMFRS	Computer Software	CIVICA UK LTD	8,432.69	21/05/2015
5029328	Purchase Order	GMFRS	Equipment	Clan Tools & Plant Ltd	59,760.00	22/05/2015
5029339	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	14,530.00	22/05/2015
5029360	Purchase Order	GMFRS	PPE Maintenance	Berendsen UK Ltd	109,512.00	26/05/2015
5029366	Purchase Order	GMFRS	Computer Hardware	Daisy Communications Ltd	226,372.68	26/05/2015
5029386	Purchase Order	GMFRS	Digital	PHOTOLINK CREATIVE GROUP	7,536.00	27/05/2015