

GMFRS PO Over £5,000 September 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
333126	Purchase Order	GMFRS	Programmed Repairs & Maintenance	Renard Systems UK	6,436.00	01/09/2015
333195	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Warburton Associates	8,949.96	09/09/2015
333212	Purchase Order	GMFRS	Responsive Repairs & Maintenance	ABM (Lancashire) Ltd	79,550.00	17/09/2015
333213	Purchase Order	GMFRS	Responsive Repairs & Maintenance	LAC AIR CONDITIONING LTD	5,926.19	17/09/2015
333256	Purchase Order	GMFRS	Responsive Repairs & Maintenance	YOUNG & CO	10,100.00	24/09/2015
5031659	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	7,298.67	02/09/2015
5031762	Purchase Order	GMFRS	Travel Uniformed / Support Staff	NORTHENDEN DIAMOND TRAVEL	7,961.56	07/09/2015
5031829	Purchase Order	GMFRS	Equipment	Centerprise International Ltd	137,587.20	08/09/2015
5031834	Purchase Order	GMFRS	Medical Fees	Healthwork	27,000.00	08/09/2015
5031851	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	10,198.64	09/09/2015
5031894	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	48,970.71	10/09/2015
5031898	Purchase Order	GMFRS	Devolved Training	Royal Society for Public Health	11,548.00	10/09/2015
5031918	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	44,619.00	10/09/2015
5031932	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	35,730.00	11/09/2015
5031936	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	12,233.32	11/09/2015
5031938	Purchase Order	GMFRS	Other Training Expenses	Jet Art Aviation Ltd	10,530.00	11/09/2015
5031962	Purchase Order	GMFRS	Communications	Intrinsic Technology Ltd	11,211.20	14/09/2015
5032017	Purchase Order	GMFRS	Uniforms	Goliath	7,012.50	15/09/2015
5032085	Purchase Order	GMFRS	Detection Identification and Monitoring	Scott Health & Safety Limited	6,690.00	18/09/2015
5032119	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	57,800.00	21/09/2015
5032222	Purchase Order	GMFRS	Communications	Arqiva Ltd	9,680.21	23/09/2015
5032256	Purchase Order	GMFRS	Grants & Subscriptions	MANCHESTER CITY COUNCIL	9,472.00	25/09/2015
5032276	Purchase Order	GMFRS	Equipment	EMSc (UK) Ltd	8,480.00	28/09/2015
5032342	Purchase Order	GMFRS	E-Communications	NLA MEDIA ACCESS LTD	5,117.00	29/09/2015
5032347	Purchase Order	GMFRS	Computer Hardware	Gv Multi-Media	6,560.00	29/09/2015
5032377	Purchase Order	GMFRS	Devolved Training	W H BENCE COACHWORKS LTD	13,874.15	30/09/2015
5032379	Purchase Order	GMFRS	Operational Equipment	W H BENCE COACHWORKS LTD	61,957.00	30/09/2015