

PO Over £5,000 August 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
333010	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Brookhouse Contracting Limited	8,140.00	04/08/2015
333033	Purchase Order	GMFRS	Window Cleaning	CG CLEANING LTD	9,854.64	07/08/2015
333034	Purchase Order	GMFRS	Responsive Repairs & Maintenance	ARRESTA SAFETY PRODUCTS	7,290.00	07/08/2015
333093	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Synergy Property Services	7,320.00	24/08/2015
5030998	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	107,387.04	03/08/2015
5031102	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	5,416.66	07/08/2015
5031110	Purchase Order	GMFRS	Course Fees	Fire Service College LTD	9,174.99	07/08/2015
5031121	Purchase Order	GMFRS	Prosecutions	MISS CASSIE WILLIAMS	25,000.00	10/08/2015
5031141	Purchase Order	GMFRS	Communications	RADIOCOMS SYSTEMS LIMITED	9,442.00	10/08/2015
5031191	Purchase Order	GMFRS	Consultancy fees	Workingtimesolutions	7,500.00	12/08/2015
5031233	Purchase Order	GMFRS	Repairs & Maintenance	Lancashire Hose & Fittings Ltd	5,716.34	13/08/2015
5031260	Purchase Order	GMFRS	Seconded Officer	Police & Crime Commissioner for Greater Manchester	38,800.00	14/08/2015
5031321	Purchase Order	GMFRS	Risk Reduction Equipment	Sprue Safety Products Ltd	13,200.00	18/08/2015
5031412	Purchase Order	GMFRS	Computer Software	Modern Mindset Ltd	7,010.00	20/08/2015
5031420	Purchase Order	GMFRS	Computer Software	ANS Group PLC	28,864.20	21/08/2015
5031421	Purchase Order	GMFRS	Computer Software	ANS Group PLC	13,209.60	21/08/2015
5031447	Purchase Order	GMFRS	Devolved Training	MHFA England CIC	15,505.00	21/08/2015
5031463	Purchase Order	GMFRS	Vehicle Fuel	CERTAS ENERGY UK LTD	7,281.15	24/08/2015
5031541	Purchase Order	GMFRS	Outsourced Services IT	EISON LTD	8,900.00	26/08/2015