

## Purchase Orders £5000 and above - January 2015.csv

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
5025983	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	53,135.79	05/01/2015
5025988	Purchase Order	GMFRS	Health at Work	Ruth Lee Ltd	15,675.50	05/01/2015
5025989	Purchase Order	GMFRS	Medical Services Contract	CORPORATE MEDICAL MANAGEMENT LTD	12,935.41	05/01/2015
5025990	Purchase Order	GMFRS	Medical Services Contract	CORPORATE MEDICAL MANAGEMENT LTD	12,935.41	05/01/2015
5026074	Purchase Order	GMFRS	Communications	Intrinsic Technology Ltd	6,988.52	07/01/2015
5026119	Purchase Order	GMFRS	Partnerships	MANCHESTER CITY COUNCIL	10,000.00	09/01/2015
5026162	Purchase Order	GMFRS	Operational Equipment	ARCO LIMITED	9,208.30	12/01/2015
5026164	Purchase Order	GMFRS	Operational Equipment	Realco Equipment Ltd	5,600.00	12/01/2015
5026173	Purchase Order	GMFRS	Course Fees	The University of Bolton	5,940.00	12/01/2015
5026175	Purchase Order	GMFRS	Uniforms	Goliath	9,630.50	12/01/2015
5026209	Purchase Order	GMFRS	Grants & Subscriptions	Mosaic Events Ltd	20,000.00	13/01/2015
332047	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Monk of Colne Ltd	6,881.00	14/01/2015
5026243	Purchase Order	GMFRS	Computer Hardware	Care Pack Sales	6,429.00	14/01/2015
5026259	Purchase Order	GMFRS	Photocopying	XEROX (U K) LTD	17,891.10	15/01/2015
5026262	Purchase Order	GMFRS	Telephones	PageOne Communications Ltd	5,356.54	15/01/2015
5026273	Purchase Order	GMFRS	Course Fees	UCLAN	8,000.00	15/01/2015
332068	Purchase Order	GMFRS	Programmed Repairs & Maintenance	WIGAN MET SECURITY SERVICES.	5,620.00	16/01/2015
5026298	Purchase Order	GMFRS	Computer Hardware	Gv Multi-Media	8,912.00	16/01/2015
332079	Purchase Order	GMFRS	Responsive Repairs & Maintenance	D&M Windows and Doors Ltd	36,953.00	18/01/2015
5026374	Purchase Order	GMFRS	Communications	OFCOM	8,416.01	20/01/2015
5026379	Purchase Order	GMFRS	Computer Hardware	DELL COMPUTER CORPORATION LTD	6,288.00	20/01/2015
5026398	Purchase Order	GMFRS	Equipment	DELL COMPUTER CORPORATION LTD	8,705.60	20/01/2015
5026465	Purchase Order	GMFRS	Medical Services Contract	Optum Health & Technology UK Ltd	14,727.68	22/01/2015
5026494	Purchase Order	GMFRS	Professional Fees	West Yorkshire Fire & Rescue Service	27,787.27	23/01/2015
5026504	Purchase Order	GMFRS	Grants & Subscriptions	MANCHESTER CITY COUNCIL	31,472.00	23/01/2015
5026505	Purchase Order	GMFRS	Consultancy fees	British Quality Foundation	8,950.00	23/01/2015
5026517	Purchase Order	GMFRS	Uniforms	ARCO LIMITED	8,078.95	23/01/2015
5026537	Purchase Order	GMFRS	Consultancy fees	UNIT 4 BUSINESS SOFTWARE LTD	5,400.00	26/01/2015
5026639	Purchase Order	GMFRS	Vehicle Fuel	CERTAS ENERGY UK LTD	7,098.40	28/01/2015
5026677	Purchase Order	GMFRS	Course Fees	Xact Consultancy & Training Ltd	26,250.00	29/01/2015
5026686	Purchase Order	GMFRS	Grants & Subscriptions	LOCAL GOVERNMENT ASSOCIATION	14,096.00	29/01/2015
5026713	Purchase Order	GMFRS	Fixtures & Fittings	LINK LOCKERS LTD	7,131.78	30/01/2015