

Purchase Orders over £5,000

| Reference No | Title of agreement | Department | Goods / Service(T) | Supplier(T) | Sum | Start date |
|--------------|--------------------|------------|----------------------------------|-------------------------------------|-----------|------------|
| 332451 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | A.S.B.C. | 36,800.00 | 08/04/2015 |
| 332475 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | P&W Maintenance Contracting Limited | 9,803.00 | 14/04/2015 |
| 332480 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | Swinton Masonic Club Limited | 22,874.64 | 16/04/2015 |
| 332481 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | BRADSHAW GASS & HOPE LLP | 11,914.25 | 16/04/2015 |
| 332493 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | COLIN MASTERS DECORATING LTD | 5,247.00 | 21/04/2015 |
| 332517 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | ABM (Lancashire) Ltd | 21,625.00 | 27/04/2015 |
| 332518 | Purchase Order | GMFRS | Responsive Repairs & Maintenance | ABM (Lancashire) Ltd | 32,917.00 | 27/04/2015 |
| 5028167 | Purchase Order | GMFRS | Operational Equipment | Central Compressor Consultants Ltd | 25,380.00 | 01/04/2015 |
| 5028169 | Purchase Order | GMFRS | Computer Software | ROCKET SOFTWARE UK LTD | 17,000.00 | 01/04/2015 |
| 5028188 | Purchase Order | GMFRS | Outsourced Services IT | VODAFONE HQ | 29,141.51 | 01/04/2015 |
| 5028239 | Purchase Order | GMFRS | Security Services | Loomis UK Ltd | 6,425.76 | 07/04/2015 |
| 5028246 | Purchase Order | GMFRS | Vehicle Fuel | Allstar Business Solutions Ltd | 59,546.03 | 07/04/2015 |
| 5028265 | Purchase Order | GMFRS | Photocopying | XEROX (U K) LTD | 9,632.40 | 08/04/2015 |
| 5028373 | Purchase Order | GMFRS | Professional Fees | CRISIS & RISK MANAGEMENT LTD | 5,400.00 | 13/04/2015 |
| 5028385 | Purchase Order | GMFRS | Vehicle Acquisition | GM UK Special Vehicles | 45,669.00 | 14/04/2015 |
| 5028400 | Purchase Order | GMFRS | Communications | Juma Communications Ltd | 5,375.00 | 14/04/2015 |
| 5028490 | Purchase Order | GMFRS | Uniforms | INDUSTRIAL WORKWEAR | 20,003.76 | 17/04/2015 |
| 5028530 | Purchase Order | GMFRS | Magazines & Periodicals | IHS GLOBAL LIMITED | 6,891.93 | 21/04/2015 |
| 5028540 | Purchase Order | GMFRS | Audit Fees | GRANT THORNTON UK LLP | 39,744.00 | 21/04/2015 |
| 5028541 | Purchase Order | GMFRS | Fire Prevention | The Conservative Party | 11,000.00 | 21/04/2015 |
| 5028614 | Purchase Order | GMFRS | Computer Software | MIDLANDHR | 77,558.52 | 23/04/2015 |
| 5028621 | Purchase Order | GMFRS | Computer Hardware | Care Pack Sales | 7,381.00 | 23/04/2015 |
| 5028631 | Purchase Order | GMFRS | Operational Equipment | ARCO LIMITED | 10,500.00 | 23/04/2015 |
| 5028701 | Purchase Order | GMFRS | Operational Equipment | REVOLUTION AIR SERVICES LTD | 8,970.00 | 27/04/2015 |
| 5028704 | Purchase Order | GMFRS | Computer Software | SWISS POST SOLUTIONS Ltd | 6,180.00 | 27/04/2015 |
| 5028779 | Purchase Order | GMFRS | Risk Reduction Equipment | Sprue Safety Products Ltd | 57,800.00 | 29/04/2015 |
| 5028792 | Purchase Order | GMFRS | Uniforms | BENNETT SAFETYWEAR | 5,907.50 | 29/04/2015 |
| 5028803 | Purchase Order | GMFRS | Research and Development General | UCLAN | 34,894.00 | 29/04/2015 |
| 5028814 | Purchase Order | GMFRS | Seconded Officer | WIGAN M B C | 10,594.03 | 29/04/2015 |
| 5028815 | Purchase Order | GMFRS | Seconded Officer | WIGAN M B C | 10,700.00 | 29/04/2015 |
| 5028825 | Purchase Order | GMFRS | Computer Software | HEYWOOD LIMITED | 21,276.00 | 30/04/2015 |
| 5028826 | Purchase Order | GMFRS | Computer Software | HEYWOOD LIMITED | 34,833.00 | 30/04/2015 |