

## GMFRS Purchase Orders over £5000 June 2015.xlsx

Reference No	Title of agreement	Department	Goods / Service(T)	Supplier(T)	Sum	Start date
332714	Purchase Order	GMFRS	Responsive Repairs & Maintenance	ATKINS LTD	35,800.00	15/06/2015
332723	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Rockworks Limited	29,310.00	16/06/2015
332724	Purchase Order	GMFRS	Programmed Repairs & Maintenance	PHS GROUP PLC	17,623.60	16/06/2015
332730	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Equilibrium Architects Ltd	6,125.00	17/06/2015
332733	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Jon Chesterton MRICS	6,970.00	17/06/2015
332734	Purchase Order	GMFRS	Responsive Repairs & Maintenance	AHR	6,950.00	17/06/2015
332749	Purchase Order	GMFRS	Programmed Repairs & Maintenance	FGH SECURITY LTD	33,310.56	22/06/2015
332750	Purchase Order	GMFRS	Responsive Repairs & Maintenance	Warburton Associates	5,150.00	22/06/2015
5029466	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	52,789.47	01/06/2015
5029479	Purchase Order	GMFRS	Grants & Subscriptions	XPERTHR	6,183.10	01/06/2015
5029480	Purchase Order	GMFRS	Digital	SPECIALIST COMPUTER CENTRES PLC	5,100.00	01/06/2015
5029571	Purchase Order	GMFRS	Computer Software	Nviron Ltd	9,460.04	04/06/2015
5029586	Purchase Order	GMFRS	Course Fees	R3 Safety and Rescue Ltd	9,950.00	04/06/2015
5029588	Purchase Order	GMFRS	Course Fees	R3 Safety and Rescue Ltd	9,950.00	04/06/2015
5029589	Purchase Order	GMFRS	Course Fees	R3 Safety and Rescue Ltd	9,950.00	04/06/2015
5029601	Purchase Order	GMFRS	Tyres	Goodyear Dunlop Tyres UK Ltd	8,685.80	05/06/2015
5029615	Purchase Order	GMFRS	Professional Fees	MR CHRISTOPHER JEANS QC	5,500.00	05/06/2015
5029624	Purchase Order	GMFRS	E-Communications	Midjmo Media	6,600.00	05/06/2015
5029674	Purchase Order	GMFRS	Outsourced Services IT	Mimecast Services Ltd	24,617.00	09/06/2015
5029713	Purchase Order	GMFRS	Course Fees	QA LTD	6,834.00	10/06/2015
5029723	Purchase Order	GMFRS	Photocopying	XEROX (U K) LTD	40,000.00	10/06/2015
5029732	Purchase Order	GMFRS	Devolved Training	Brathay Services Ltd	6,400.00	11/06/2015
5029774	Purchase Order	GMFRS	Grants & Subscriptions	CFOA (SERVICES) LTD	25,000.00	12/06/2015
5029819	Purchase Order	GMFRS	Operational Equipment	ARCO LIMITED	7,391.00	16/06/2015
5029859	Purchase Order	GMFRS	Computer Hardware	Centerprise International Ltd	9,938.10	18/06/2015
5029877	Purchase Order	GMFRS	Uniforms	Wm Sugden & Sons Ltd	9,004.10	18/06/2015
5029899	Purchase Order	GMFRS	Vehicle Fuel	Allstar Business Solutions Ltd	61,686.15	19/06/2015
5029943	Purchase Order	GMFRS	Uniforms	BENNETT SAFETYWEAR	6,428.75	22/06/2015
5029945	Purchase Order	GMFRS	Equipment	Kelway (UK) Ltd	32,384.25	22/06/2015
5030017	Purchase Order	GMFRS	Technical Support Team	Bureau Veritas UK Ltd	33,593.16	24/06/2015
5030109	Purchase Order	GMFRS	Course Fees	The Princes Trust	9,800.00	26/06/2015
5030171	Purchase Order	GMFRS	Travel Uniformed / Support Staff	NORTHENDEN DIAMOND TRAVEL	7,823.06	30/06/2015