

South Wales Police Spend Over £500 - December 2016					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Chief Finance Officer	Associations - Federation Office	Police Federation	Non-Training Related Accommodation	936.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	9581.33	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	5976.00	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	CIPFA Business Limited	Subscriptions	650.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Capita Employee Benefits Ltd	Books & Publications	2984.49	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	6165.45	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	1893.27	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	R G D King Ltd	Other Network Costs	693.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Dudley's Aluminium Ltd	Reactive External Maintenance	1050.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	Tremorfa Ltd	Reactive Internal Maintenance	2799.71	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	2190.33	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	2642.66	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	The Heronston Hotel	Catering - Training, Meetings & Ceremonies	1248.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1847.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1847.49	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1847.49	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	External Fees - Estates	1262364.51	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	10000.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	13965.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Other Project Costs - Estates	1847.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	1997.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	5000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	19838.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	4543.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	10000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	20000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	75000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	144983.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	2000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	3000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	5000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	15000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	50000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Key Industrial Equipment Ltd	Other Project Costs - Estates	4572.50	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Pick Everard	Other Project Costs - Estates	21000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Other Project Costs - Estates	4956.26	Approved procurement route
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Furniture	1392.36	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	734.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	9056.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	4930.75	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Cuddy Environmental Ltd	Property Condition Survey - Internal Works	2875.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Cuddy Environmental Ltd	Property Condition Survey - Internal Works	7360.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	732.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	752.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	607.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	607.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	670.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	120599.53	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	912.65	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Life Environmental Services Ltd	Consultants Fees	1650.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Genius Within CIC	External Training Courses	960.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Furniture	509.55	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Drake A V Video Ltd	Maintenance of Office Equipment	2666.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Pest Control	681.25	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	ProStage	Rental of Non-Operational Equipment	1600.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Tremorfa Ltd	Specialist Operational Equipment	2750.00	Approved procurement route
Chief Finance Officer	Estates Management	Hugh James Solicitors	Consultants Fees	1543.00	Approved procurement route
Chief Finance Officer	Estates Management	Life Environmental Services Ltd	Consultants Fees	3985.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Savills (UK) Ltd	Consultants Fees	2606.00	Approved procurement route
Chief Finance Officer	Estates Management	British Gas Business	Electricity	604.03	Contract/Framework in place

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Chief Finance Officer	Estates Management	British Gas Business	Electricity	814.20	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	972.58	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1242.65	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1270.83	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1443.73	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	537.24	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	577.62	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	960.39	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1243.02	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1406.43	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1495.60	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1593.91	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	1662.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	30305.05	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	2787.55	Approved procurement route
Chief Finance Officer	Estates Management	Npower PLC	Electricity	580.49	Contract/Framework in place
Chief Finance Officer	Estates Management	Npower PLC	Electricity	648.74	Approved procurement route
Chief Finance Officer	Estates Management	Npower PLC	Electricity	694.09	Approved procurement route
Chief Finance Officer	Estates Management	Tremorfa Ltd	External Training Courses	2050.00	Contract/Framework in place
Chief Finance Officer	Estates Management	E M O Oil Ltd	Fuel Oil	969.91	Contract/Framework in place
Chief Finance Officer	Estates Management	E M O Oil Ltd	Fuel Oil	1364.86	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	654.21	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	3263.11	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	546.93	Approved procurement route
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	568.67	Approved procurement route
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	581.49	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	3621.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	8019.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	8068.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	31347.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	510.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	1264.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	1713.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	35478.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	1713.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	1519.00	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	2433.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	2433.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	2433.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Eiat UK Ltd	Planned Electric Infrastructure	1323.10	Contract/Framework in place
Chief Finance Officer	Estates Management	Eiat UK Ltd	Planned Electric Infrastructure	677.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	875.70	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2567.41	Contract/Framework in place
Chief Finance Officer	Estates Management	J H Apsee & Sons	Planned Internal Maintenance	1446.00	Approved procurement route
Chief Finance Officer	Estates Management	Paul Matthews & Son Ltd	Planned Internal Maintenance	548.00	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	3889.45	Contract/Framework in place
Chief Finance Officer	Estates Management	Laser Fire Security Ltd	Planned Security Equipment	590.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	622.14	Contract/Framework in place
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	6000.00	Approved procurement route
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	8000.00	Approved procurement route
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	8000.00	Approved procurement route
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	8000.00	Approved procurement route
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	4000.00	Approved procurement route
Chief Finance Officer	Estates Management	McCann & Partners	Reactive Electric Infrastructure	8000.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Power Electrics Generators Ltd	Reactive Electric Infrastructure	785.00	Approved procurement route
Chief Finance Officer	Estates Management	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	2350.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	1380.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	5000.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	12518.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	1158.00	Contract/Framework in place

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Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	889.92	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	733.33	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	860.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	623.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1244.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1636.97	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	806.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	3489.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Walker Safety Cabinets Ltd	Reactive Internal Maintenance	817.79	Approved procurement route
Chief Finance Officer	Estates Management	Eurosafe Solutions Ltd	Reactive Security Equipment	946.00	Approved procurement route
Chief Finance Officer	Estates Management	VC Industrial Doors Ltd	Reactive Security Equipment	520.00	Approved procurement route
Chief Finance Officer	Estates Management	Clarks Modular Buildings	Rent	2679.29	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	1200.00	Contract/Framework in place
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	16353.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Euro Commercials South Wales Limited	Additions - Fleet	25193.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	14155.40	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	14155.40	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Honda UK	Additions - Fleet	13056.28	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Additions - Fleet	30474.16	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Additions - Fleet	28456.25	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	S Macneillie & Son Ltd	Other Project Costs - Fleet	5539.28	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Safeguard SVP Ltd	Other Project Costs - Fleet	1529.67	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Safeguard SVP Ltd	Other Project Costs - Fleet	1529.67	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Safeguard SVP Ltd	Other Project Costs - Fleet	1529.67	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Safeguard SVP Ltd	Other Project Costs - Fleet	1529.67	Approved procurement route
Chief Finance Officer	Fleet Management	Triscan Systems Ltd	Licences	2591.55	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	8000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	2420.02	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	5095.60	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	5733.19	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	23440.95	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	1938.88	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	3096.02	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	5472.16	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	5749.52	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	22000.85	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	22331.36	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	2189.05	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	2597.81	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	5376.07	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	6514.41	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	21469.51	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	21973.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire- Bridgend	Accident Repair	859.94	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1624.33	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	2188.39	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	2399.98	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	507.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	601.31	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	3183.28	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	5144.47	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1374.10	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	5162.37	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Johnsons Apparelmaster Ltd	Clothing & Uniforms	604.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Imperial Garage equipment Ltd	Maintenance of Operational Equipment	775.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Imperial Garage equipment Ltd	Maintenance of Operational Equipment	678.97	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	1322.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	5884.50	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1077.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1150.00	Approved procurement route

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Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1236.94	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1977.11	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	597.60	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	797.86	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Hutchings Hyundai	Vehicles - Spares	1374.64	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	JT's Motorcycles Limited	Vehicles - Spares	590.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	JT's Motorcycles Limited	Vehicles - Spares	664.39	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	800.72	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	607.73	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1848.20	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	On Two Wheels (Track Name) (M&P Direct)	Vehicles - Spares	825.44	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	1736.18	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	2622.49	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	1016.72	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	ATS Euromaster Ltd	Vehicles - Tyres & Tubes	777.56	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	36456.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Procurement	University of South Wales Glamorgan	External Training Courses	1485.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics - Stores Recharges	PMD Magnetics	Specialist Operational Equipment	3800.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	PMD Magnetics	Specialist Operational Equipment	3800.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Tetra Scenes Of Crime	Specialist Operational Equipment	643.75	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	720.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	917.34	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	3485.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	506.10	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	573.70	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	828.66	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	1276.16	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	2043.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Office Depot UK Ltd	Stationery	757.44	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Vital Innovations Ltd	Stationery	1240.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Bennett Safetywear Ltd	Clothing & Uniforms	662.50	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	BKS (Made to Measure) Ltd	Clothing & Uniforms	1779.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	BKS (Made to Measure) Ltd	Clothing & Uniforms	1759.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	Clifton Canvas Developments Ltd	Clothing & Uniforms	1100.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Cooneen Protection	Clothing & Uniforms	3637.79	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	DMS Protective Equipment	Clothing & Uniforms	1879.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	DMS Protective Equipment	Clothing & Uniforms	1170.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	DMS Protective Equipment	Clothing & Uniforms	1170.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Firmin & Sons Plc	Clothing & Uniforms	1762.76	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics Force Budget	Hi-Tec Sports Uk Ltd	Clothing & Uniforms	2517.75	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Keela International Ltd	Clothing & Uniforms	672.50	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics Force Budget	Langstone Supplies Ltd	Clothing & Uniforms	1162.44	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK Ltd t/a Yaffy	Clothing & Uniforms	978.50	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK Ltd t/a Yaffy	Clothing & Uniforms	1611.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK Ltd t/a Yaffy	Clothing & Uniforms	2685.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK Ltd t/a Yaffy	Clothing & Uniforms	2385.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK Ltd t/a Yaffy	Clothing & Uniforms	7155.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Try & Lilly Ltd	Clothing & Uniforms	1118.80	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Turner Virr And Co Ltd	Clothing & Uniforms	2646.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	Turner Virr And Co Ltd	Clothing & Uniforms	7807.00	Managed Terms and Conditions
Chief Finance Officer	Procurement & Logistics Force Budget	DLT Training Ltd	External Training Courses	640.00	Managed Terms and Conditions
Chief Finance Officer	Procurement & Logistics Force Budget	Pitney Bowes Ltd	Postage & Courier Services - Outgoing	506.00	Managed Terms and Conditions
Chief Finance Officer	Procurement & Logistics Force Budget	Pitney Bowes Ltd	Postage & Courier Services - Outgoing	1005.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Pitney Bowes Ltd	Postage & Courier Services - Outgoing	1500.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Collaboration contribution - Non Police	2782.54	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Care Of Police Survivors	Donations	2000.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Comserv	Hire of Venue	1314.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers	Park Plaza Westminster	Non-Training Related Accommodation	507.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers	Herbert R Thomas	Recruitment Relocation Costs	1300.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police & Crime Commissioner for Gwent	Partnership Projects	29762.79	Approved procurement route

South Wales Police Spend Over £500 - December 2016					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police & Crime Commissioner for Gwent	Partnership Projects	30051.14	Approved procurement route
Deputy Chief Constable	Chief Officers - Uniformed Youth Social Action Fund	Panicola Ltd	Catering - Training, Meetings & Ceremonies	508.50	Approved procurement route
Deputy Chief Constable	Chief Officers - Uniformed Youth Social Action Fund	Millennium Stadium Experience Limited	Hire of Venue	1365.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Western Computer Group Ltd	Maintenance of Operational Equipment	1031.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	5831.00	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopying	1715.41	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Antalis Limited	Printing Materials	507.50	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Metamark UK Ltd	Printing Materials	501.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Phillips Plastics Ltd	Printing Materials	558.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Police and Crime Commissioner Lincolnshire	Hire of Vehicles	1340.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	City And County Of	Hire of Venue	785.40	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	NLA Media Access Limited	Licences	1487.40	Approved procurement route
Deputy Chief Constable	Corporate Development - FIRMS	Sum Total Systems UK Ltd	Consultancy - Software	6359.40	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Xenium Solutions Ltd	IT Software - Purchases	32500.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	949.89	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	1900.05	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	606.06	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	1286.16	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	The Heronston Hotel	Hire of Venue	3309.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Philip J F Norman	Consultants Fees	540.00	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	The Counselling Partnership	Consultants Fees	525.00	Managed Terms and Conditions
Director of Support Services	Human Resources - Health Care & Safety Unit	Masta Ltd	Staff-Related - Medical	3660.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	The Heronston Hotel	External Training Courses	1264.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	HEALTH AND SAFETY EXECUTIVE	Consultants Fees	2934.75	Approved procurement route
Director of Support Services	Human Resources Force Budget	Specsavers	Eye Sight Tests	1700.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Sarum Occupational Health Ltd	Force Medical Advisor	5400.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	College of Policing	External Training Courses	2486.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Park Hotels Management Ltd T/A Park Inn Cardiff North	Hire of Venue	660.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Sony Centre	Office Equipment	2010.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Millbrook Proving Ground Ltd	Hire of Venue	800.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	MEM Group Limited	National Non-Domestic Rates	3346.67	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	Hmcourts	Consultants Fees	590.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	Skills for Justice (Enterprises) Ltd	External Training Courses	3600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Waterstones.Com	Books & Publications	807.75	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	Bluelight Space Ltd	External Training Courses	1295.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Dr Colin Dark	External Training Courses	795.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	1280.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	1350.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Opp Limited	Other Investigative Services	1230.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Days Hire	Hire of Vehicles	587.16	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Meadow View Sports Complex	Hire of Venue	1280.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Copthorne Hotel Cardiff	Hire of Venue	1154.18	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Grange Rochester Hotel	Non-Training Related Accommodation	636.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Cardiff & Vale University Health Board	Other Investigative Services	2618.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	G4S Care & Justice Services (UK) Limited	Partnership Projects	262500.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Keith Towler	Partnership Projects	6250.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Media Academy Cardiff Ltd	Partnership Projects	82512.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Bluegg Creative Ltd	Consultants Fees	4272.50	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	1906.98	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	1019.01	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	1287.62	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	948.28	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	1105.71	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	531.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	6800.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	6800.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Mental Health Project	Cardiff & Vale University Health Board	Agency Staff	1182.03	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Mental Health Project	Mental Health Professional Consultancy	Consultants Fees	2270.72	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	100927.36	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Partnership Fund	Bridgend County Borough Council	Partnership Projects	30000.00	Approved procurement route

South Wales Police Spend Over £500 - December 2016

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Eryl Siriol Burford	Consultants Fees	3228.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Abertawe Bro Morgannwg Uni Health Board	Partnership Projects	4210.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Abertawe Bro Morgannwg Uni Health Board	Partnership Projects	15000.00	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Calumet	Specialist Operational Equipment	894.32	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Veritek Global Ltd	IT Software - Maintenance Contracts	3100.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Calumet	Specialist Operational Equipment	1245.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Calumet	Specialist Operational Equipment	1559.77	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photographic	Specialist Operational Equipment	3658.50	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Fish Digital Forensics Ltd	Additions - Other Fixed Assets	37500.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Canda Copying Ltd	Photocopier Rental/Lease	861.88	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	W A Products	Clothing & Uniforms	540.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	LGC Ltd	Forensic Analysis	804.90	Contract/Framework in place
Specialist Crime Portfolio	SIU - Training Accreditation Unit	College of Policing	External Training Courses	5700.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	College of Policing	External Training Courses	23000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Dr's Davies & Lazarus	Conference / Seminar Fees	1072.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Control-F Limited	External Training Courses	1980.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	KAPdiagnostics.com Ltd	External Training Courses	1799.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	P&CC for Greater Manchester	External Training Courses	704.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Sepura Plc	Maintenance of Operational Equipment	18525.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	1141.87	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	24004.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Hmcourts Service.G	Other Investigative Services	567.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Up And Under Outdoor Gear Ltd	Specialist Operational Equipment	762.63	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Command & Support	Days Hotel	Training-Related Accommodation	537.50	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	Premier Inn	Training-Related Accommodation	736.60	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Incentivisation	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	1356.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Major Crime	Cafe R Limited	Catering - Training, Meetings & Ceremonies	595.30	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Brewery Field Club	Catering - Training, Meetings & Ceremonies	1000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	3747.40	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Trainline	Travel Costs	730.73	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	Premier Inn	Non-Training Related Accommodation	586.60	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	The Enigma Encoding Company Limited	Specialist Operational Equipment	1300.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	David Horn Communications Ltd	Additions - Other Fixed Assets	9255.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	David Horn Communications Ltd	Additions - Other Fixed Assets	3085.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	David Horn Communications Ltd	Additions - Other Fixed Assets	8000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	ArroGen Forensic Solutions	Forensic Analysis	1800.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	622.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	19586.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Environmental Scientifics Group Ltd	Forensic Analysis	1143.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	13021.54	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	3987.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	16166.12	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	6583.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	7185.09	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	8670.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	10370.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	14287.98	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	646.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Systems Technology Consultants T/A Sytech	Forensic Analysis	684.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	28555.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	2855.56	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Ash Medical Ltd	Specialist Operational Equipment	3200.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Ash Medical Ltd	Specialist Operational Equipment	2092.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	26207.53	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	5099.88	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sepura Plc	Specialist Operational Equipment	1580.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sepura Plc	Specialist Operational Equipment	8128.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sepura Plc	Specialist Operational Equipment	4050.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sonic Communications (Int) Ltd	Specialist Operational Equipment	8288.75	Approved procurement route
Specialist Operations Portfolio	Firearms Eastern Hub	Sepura Plc	Specialist Operational Equipment	9500.00	Approved procurement route

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Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Specialist Operations Portfolio	Firearms Operations Command & Support	Viking Arms Ltd	Firearms & Ammunition	746.90	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Canda Copying Ltd	Photocopier Rental/Lease	524.19	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Sonic Communications (Int) Ltd	Specialist Operational Equipment	4826.00	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	Clarks Modular Buildings	Rent	1235.58	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	Sepura Plc	Specialist Operational Equipment	2040.00	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	The Medical Warehouse Ltd	Staff-Related - Supplies & Consumables	3117.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Cotswold Outdoor	Clothing & Uniforms	768.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Cardiff County Council	External Training Courses	825.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Primetake Ltd	External Training Courses	4000.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Edgar Brothers	Firearms & Ammunition	6297.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	795.60	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Car Hire /Day Of Ssea	Hire of Vehicles	778.05	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	1006.32	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	1191.07	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Inchcape Fleet Solutions	Leased Vehicles	2560.23	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Taskforce Tactical	Maintenance of Operational Equipment	2100.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Lamphey Court Hotel	Non-Training Related Accommodation	732.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	CTM	Training-Related Accommodation	1675.78	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	The Heronston Hotel	Training-Related Accommodation	950.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	1300.50	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Berendsen UK Ltd	Custody - Laundry	857.97	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Berendsen UK Ltd	Custody - Laundry	1065.40	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	1207.61	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	728.81	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Berendsen UK Ltd	Custody - Laundry	654.86	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Berendsen UK Ltd	Custody - Laundry	785.67	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	906.23	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	1605.63	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	578.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	1402.90	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Swansea - Force Budget	Berendsen UK Ltd	Custody - Laundry	554.86	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Swansea - Force Budget	Berendsen UK Ltd	Custody - Laundry	542.26	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	561.52	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	520.20	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	HMCTS- SSCL	Collaboration contribution - Non Police	8158.44	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	1959.76	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Speed Awareness	StarTraQ (UK) Ltd	Partnership Projects	22465.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	1424.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	1418.28	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	1495.00	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Neopost Ltd	Postage & Courier Services - Outgoing	8851.52	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3092.18	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3240.15	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4671.84	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4508.62	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4055.83	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Comcen Computer Supplies Ltd	Printer Cartridges	1090.90	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	College of Policing	External Training Courses	3000.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Premier Inn	Non-Training Related Accommodation	651.67	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Travelodge Website	Non-Training Related Accommodation	1219.17	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Magnolia Park Golf	Training-Related Accommodation	752.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Magnolia Park Golf &	Training-Related Accommodation	2000.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Magnolia Park Golf &	Training-Related Accommodation	2000.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Trainline	Travel Costs	713.29	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Pine Range	Catering - Training, Meetings & Ceremonies	3682.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Vale Of Glamorgan	Training-Related Accommodation	1320.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Vale Of Glamorgan	Training-Related Accommodation	4248.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	362332.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Llanerch Vineyard	Catering - Events Policing	1108.33	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	547.50	Contract/Framework in place

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Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	506.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	685.70	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	582.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	528.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Police & Crime Commissioner West Yorkshire	Mutual Aid	814.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	The Institute of Traffic Accident Investigators (ITAI)	External Training Courses	1335.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Axon Public Safety Uk Limited	Firearms & Ammunition	1000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Vale Of Glamorgan Council	Partnership Projects	4866.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	AI Training Services Ltd	External Training Courses	980.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	University of South Wales Glamorgan	Other Investigative Services	750.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	TRL Ltd	Specialist Operational Equipment	3800.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Http://Www.Smp	Specialist Operational Equipment	2093.17	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	765.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	TMS Consultancy	External Training Courses	1985.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1134.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	2394.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	2736.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	2394.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	4788.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Redspeed International Ltd	Maintenance of Operational Equipment	990.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	CH & CO Catering Ltd	Catering - Training, Meetings & Ceremonies	788.05	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	SJS Solutions Ltd	Consultants Fees	5928.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	3188.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Specialist Computer Centres Plc	Specialist Operational Equipment	2492.42	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	1631.91	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2258.75	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	1708.07	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2353.37	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	4175.49	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	535.26	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	1445.66	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	1877.18	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	2174.06	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	SOLO SECURITY LTD	Gifts & Mementoes	3255.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	1762.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	7144.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	20777.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	717.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	1337.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	2187.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	7727.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2665.25	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Shenton Global LLP	Planned Heating & Ventilation Systems	1033.41	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Electric Infrastructure	1312.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Internal Maintenance	910.80	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	716.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Cardiff International Airport Limited	Rent	2018.44	Approved procurement route
Territorial Support Portfolio	Central BCU Force Command	Days Hire	Hire of Vehicles	553.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Force Command	Morpho Detection (UK) Ltd	Specialist Operational Equipment	1399.14	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	549.59	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	2487.74	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	3760.71	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	611.16	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	2532.24	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	3950.53	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	3126.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	4019.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	11217.83	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	1061.81	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	1375.07	Contract/Framework in place

South Wales Police Spend Over £500 - December 2016					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	1797.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	2980.38	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	700.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	693.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	717.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	814.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	1142.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	1446.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	2041.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	6269.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	9914.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	11858.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	18833.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Premier Inn Dagenham	Non-Training Related Accommodation	649.93	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Electric Infrastructure	4631.42	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	852.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	4243.95	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	820.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	501.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	748.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1458.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1065.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	680.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1134.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tremorfa Ltd	Reactive Internal Maintenance	910.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	2084.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Alder King Property Consultants	Rent	788.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	Rent	700.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	MEM Group Limited	Rent	9750.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	14781.25	Approved procurement route
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	1698.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Force Budget	Saadian Technologies	IT Software - Maintenance Contracts	20925.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Certes Computing Ltd	Agency Staff	3040.05	Approved procurement route
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Riverside Industrial Equipment Ltd	IT Hardware - Maintenance	1778.05	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Amazon UK Marketplace	IT Hardware - Purchases	1247.04	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Centerprise International Ltd	IT Hardware - Purchases	1004.90	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	1880.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	JML Software Solutions LTD	IT Software - Maintenance Contracts	8985.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	1613.60	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	119361.38	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Digital Circuits Rental	1600.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	SoftCat Ltd	IT Hardware - Purchases	1800.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Berkley Estates London Ltd c/o Topland Mercury Ltd	Masts - Repairs & Maintenance	1625.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	1776.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	1776.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	18503.84	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	1779.28	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Other Network Costs	1566.20	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Telefonica UK Ltd	Other Network Costs	1080.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	7271.51	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Telefonica UK Ltd	Telecomms - Line Rentals	1080.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	7721.98	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support	College of Policing	External Training Courses	730.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Global Knowledge Network Training Ltd	External Training Courses	1147.50	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Unify Enterprise Communications Ltd	External Training Courses	2000.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Guoman Tower Hotel	Non-Training Related Accommodation	787.50	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	Premier Inn	Non-Training Related Accommodation	628.33	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	Premier Inn	Non-Training Related Accommodation	657.08	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	Premier Inn Aldgate	Non-Training Related Accommodation	1430.83	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	Ctm	Training-Related Accommodation	593.40	Contract/Framework in place

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Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Territorial Support Portfolio	Information Systems - Shared Business Support	Guoman Tower Hotel	Training-Related Accommodation	820.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	Premier Inn	Training-Related Accommodation	729.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	79580.28	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Orange Personal Communication	Mobile Phones - Calls	1715.15	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Phones - Calls	8003.02	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Orange Personal Communication	Mobile Phones - Line Rentals	1041.60	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Phones - Line Rentals	7006.32	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Phones - Line Rentals	20000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Phones - Line Rentals	20000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	39890.62	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	BT Global Services	Telecomms - Line Rentals	62319.47	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Millennium Business Systems Ltd	Telecomms - Repair & Maintenance	41784.78	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Home Office Cash Management Team	IT Software - Maintenance Contracts	89540.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Netpremacy	IT Software - Maintenance Contracts	7700.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Teneo Ltd	IT Software - Maintenance Contracts	4382.60	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Wp	IT Software - Maintenance Contracts	760.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Lawtel T/A Thomson Reuters Professional	Licences	2850.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Centerprise International Ltd	Additions - Desktops	5000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Computacenter Uk Limited	Additions - Desktops	813.10	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	HP Inc. UK Limited	Additions - Desktops	3511.25	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Dataracks	Additions - Other Fixed Assets	540.00	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Other Fixed Assets	1169.55	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Other Fixed Assets	2606.70	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	BTS Holdings PLC	Additions - Servers	7740.00	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Managed Security Solutions Ltd	Consultancy - Software	1205.00	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Hilton	Training-Related Accommodation	760.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Hilton	Training-Related Accommodation	760.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Hilton St Annes	Training-Related Accommodation	633.35	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Hilton St Annes	Training-Related Accommodation	633.35	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Hilton St Annes	Training-Related Accommodation	633.35	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Holiday Inn Exp	Training-Related Accommodation	725.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	The Continental Ho	Training-Related Accommodation	620.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	The Continental Ho	Training-Related Accommodation	620.00	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	657.42	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	728.45	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	819.79	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	1181.04	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	2309.40	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	706.18	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	810.30	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	826.89	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	1305.53	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	2337.64	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	3523.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	565.70	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	607.97	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	1282.06	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	2245.75	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	875.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	17010.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	522.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	547.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	547.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	875.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	1503.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	1531.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	1968.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	3669.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	6707.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	11227.00	Approved procurement route

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Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2665.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2665.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2665.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Shenton Global LLP	Planned Heating & Ventilation Systems	608.12	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	4189.94	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1167.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1178.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Reactive Internal Maintenance	910.80	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Safety Works	3650.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Safety Works	3764.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	6750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	10750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	554.40	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	554.40	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	682.96	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1128.89	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1174.45	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1860.69	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2057.03	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	685.42	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1453.37	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1485.27	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2019.42	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2167.71	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	3410.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	1134.76	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	1165.32	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	1178.25	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	2452.49	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	1000.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	578.07	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	595.72	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	932.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	947.63	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	1157.95	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	510.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	535.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	608.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	632.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	1057.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	1458.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	1543.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	7630.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	21506.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	608.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	729.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	765.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	863.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1033.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	7290.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Graham Mould	Other Investigative Services	1125.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Laser Fire Security Ltd	Planned Security Equipment	1255.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	968.04	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	1837.15	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Property Building Maintenance (Wales) Lt	Reactive External Maintenance	1127.64	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	656.50	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	540.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	652.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1095.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	555.00	Contract/Framework in place

South Wales Police Spend Over £500 - December 2016					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£'s)	Value for Money Reason
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	555.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	643.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1121.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	576.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	997.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1214.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1425.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Internal Maintenance	910.80	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive Safety Works	750.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Edward Anthony Poore	Rent	1650.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Mr P J Weale & Miss M L J Tucker	Rent	1687.50	Approved procurement route