

| South Wales Police Spend Over £500 - November 2016 |  |  |   |                  |                             |
|--|--|--|---|------------------|-----------------------------|
| Chief Officer Portfolio                            | Cost Centre                              | Supplier                                   | Description                                       | Net Amount (£'s) | Value for Money Reason      |
| Chief Finance Officer                              | Associations - Federation Office         | The Police Federation of England and Wales | Consultants Fees                                  | 10226.00         | Approved procurement route  |
| Chief Finance Officer                              | Associations - Federation Office         | Police Federation                          | Non-Training Related Accommodation                | 1674.74          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Health and Safety Executive                | Consultants Fees                                  | 3384.50          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Swp Athletic Club - P/Ledger Invoice Only  | Contribution to Police Band/Sports & Social Clubs | 2933.00          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Swp Athletic Club - P/Ledger Invoice Only  | Contribution to Police Band/Sports & Social Clubs | 4500.00          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Capita Employee Benefits Ltd               | Externally Provided Financial Services            | 9548.11          | Contract/Framework in place |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Capita Employee Benefits Ltd               | Externally Provided Financial Services            | 9565.78          | Contract/Framework in place |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Marsh (UK) Ltd                             | General Insurances                                | 1525.81          | Contract/Framework in place |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Public Works Loans Board                   | Interest Charge on Loans post-1990                | 13656.98         | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | TIAA Ltd                                   | Internal Audit Fee                                | 8964.00          | Contract/Framework in place |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | TIAA Ltd                                   | Internal Audit Fee                                | 2656.00          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | TIAA Ltd                                   | Internal Audit Fee                                | 3320.00          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Costs - Central Costs          | Public Works Loans Board                   | Repayment of Principal on Loans post-1990         | 143833.33        | Approved procurement route  |
| Chief Finance Officer                              | Corporate Finance - Accountancy Services | Michael Page                               | Agency Staff                                      | 1242.50          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Finance - Accountancy Services | Michael Page                               | Agency Staff                                      | 1242.50          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Finance - Accountancy Services | Michael Page                               | Agency Staff                                      | 1242.50          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Finance - Accountancy Services | Michael Page                               | Agency Staff                                      | 1242.50          | Approved procurement route  |
| Chief Finance Officer                              | Corporate Finance - Accountancy Services | Michael Page                               | Agency Staff                                      | 1242.50          | Approved procurement route  |
| Chief Finance Officer                              | Estates - Unit 2 Site Costs              | EDF Energy                                 | Electricity                                       | 5689.48          | Contract/Framework in place |
| Chief Finance Officer                              | Estates - Unit 2 Site Costs              | Corona Energy                              | Gas   | 717.00           | Contract/Framework in place |
| Chief Finance Officer                              | Estates - Unit 2 Site Costs              | Corona Energy                              | Gas   | 1282.31          | Contract/Framework in place |
| Chief Finance Officer                              | Estates - Unit 2 Site Costs              | Bt Uk Business Accounts                    | Telecomms - Line Rentals                          | 3309.00          | Contract/Framework in place |
| Chief Finance Officer                              | Estates - Unit 2 Site Costs              | Bt Uk Business Accounts                    | Telecomms - Line Rentals                          | 2190.33          | Approved procurement route  |
| Chief Finance Officer                              | Estates Capital Budget                   | Highland Electrix (Bridgend) Ltd           | Additions - Estates                               | 5000.00          | 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                   | Building Recruitment Company               | Consultancy - Estates                             | 1480.44          | 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                   | Building Recruitment Company               | Consultancy - Estates                             | 1847.49          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Pick Everard                               | Consultancy - Estates                             | 951.14           | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Pick Everard                               | Consultancy - Estates                             | 3937.50          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Pick Everard                               | External Fees - Estates                           | 3937.50          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | BOF  | Other Project Costs - Estates                     | 2895.00          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Building Recruitment Company               | Other Project Costs - Estates                     | 1651.73          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Highland Electrix (Bridgend) Ltd           | Other Project Costs - Estates                     | 40000.00         | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Highland Electrix (Bridgend) Ltd           | Other Project Costs - Estates                     | 40000.00         | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Willmott Dixon Construction Ltd            | Other Project Costs - Estates                     | 662774.91        | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Life Environmental Services Ltd            | Property Condition Survey - Consultants/Fees      | 665.00           | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Life Environmental Services Ltd            | Property Condition Survey - Consultants/Fees      | 665.00           | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Life Environmental Services Ltd            | Property Condition Survey - Consultants/Fees      | 2985.00          | Approved procurement route  |
| Chief Finance Officer                              | Estates Capital Budget                   | Highland Electrix (Bridgend) Ltd           | Property Condition Survey - Electrical            | 20000.00         | Contract/Framework in place |
| Chief Finance Officer                              | Estates Capital Budget                   | Highland Electrix (Bridgend) Ltd           | Property Condition Survey - Electrical            | 20767.00         | Contract/Framework in place |
| Chief Finance Officer                              | Estates Force Budget                     | Glen Cleaning Co Ltd                       | Cleaning & Facilities Contract                    | 120720.82        | Contract/Framework in place |
| Chief Finance Officer                              | Estates Force Budget                     | Shred-it Europe Ltd                        | Confidential Waste                                | 3462.50          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | Bruton Knowles                             | Consultants Fees                                  | 692.50           | Approved procurement route  |
| Chief Finance Officer                              | Estates Management                       | EDF Energy                                 | Electricity                                       | 1377.56          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | EDF Energy                                 | Electricity                                       | 29827.07         | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | EDF Energy                                 | Electricity                                       | 2495.80          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | Western Power Distribution                 | Electricity                                       | 15403.84         | Approved procurement route  |
| Chief Finance Officer                              | Estates Management                       | Corona Energy                              | Gas   | 1451.66          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | Corona Energy                              | Gas   | 2333.92          | Contract/Framework in place |
| Chief Finance Officer                              | Estates Management                       | Williams Landscaping - Conifers from Hel   | Grounds Maintenance                               | 750.00           | Approved procurement route  |
| Chief Finance Officer                              | Estates Management                       | A C D Skips Ltd                            | Hire of Equipment for Waste Removal               | 680.40           | 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 Heating & Ventilation Systems             | 2567.41          | 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                       | Riverside Industrial Equipment Ltd         | Planned Safety Works                              | 3889.45          | Contract/Framework in place |

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| Chief Finance Officer                              | Estates Management                    | Riverside Industrial Equipment Ltd       | Planned Safety Works                   | 3889.45          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | A & M Generators Ltd                     | Reactive Electric Infrastructure       | 1257.11          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Highland Electrix (Bridgend) Ltd         | Reactive Electric Infrastructure       | 894.29           | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Power Electrics Generators Ltd           | Reactive Electric Infrastructure       | 2000.00          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Property Building Maintenance (Wales) Lt | Reactive External Maintenance          | 2959.00          | Managed Terms and Conditions |
| Chief Finance Officer                              | Estates Management                    | Chubb Fire & Security Ltd                | Reactive Fire Systems                  | 512.00           | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Chubb Fire & Security Ltd                | Reactive Fire Systems                  | 855.45           | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Riverside Industrial Equipment Ltd       | Reactive Heating & Ventilation Systems | 581.16           | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | DC Carpentry & Joinery Ltd               | Reactive Internal Maintenance          | 1205.27          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | DC Carpentry & Joinery Ltd               | Reactive Internal Maintenance          | 1575.90          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | DC Carpentry & Joinery Ltd               | Reactive Internal Maintenance          | 2149.12          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | DC Carpentry & Joinery Ltd               | Reactive Internal Maintenance          | 3607.28          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Riverside Industrial Equipment Ltd       | Reactive Internal Maintenance          | 606.67           | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Tremorfa Ltd                             | Reactive Internal Maintenance          | 1056.00          | Contract/Framework in place  |
| Chief Finance Officer                              | Estates Management                    | Cuddy Environmental Ltd                  | Reactive Safety Works                  | 1895.00          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Cuddy Environmental Ltd                  | Reactive Safety Works                  | 5525.00          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Clarks Modular Buildings                 | Rent                                   | 2592.86          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 671.90           | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 783.50           | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 9579.78          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 9625.50          | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 13311.24         | Approved procurement route   |
| Chief Finance Officer                              | Estates Management                    | Dwr Cymru Welsh Water                    | Water Supply                           | 17076.94         | 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                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Ford Motor Company Limited               | Additions - Fleet                      | 18675.58         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Peugeot Motor Co Plc                     | Additions - Fleet                      | 8919.93          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Peugeot Motor Co Plc                     | Additions - Fleet                      | 8919.93          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Peugeot Motor Co Plc                     | Additions - Fleet                      | 8919.93          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Peugeot Motor Co Plc                     | Additions - Fleet                      | 8919.93          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Capital Budget                  | Civica UK Ltd                            | Additions - Software                   | 33424.50         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management                      | Dragon Pump Services Limited             | Specialist Operational Equipment       | 544.00           | Approved procurement route   |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 1574.78          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 2019.58          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 4687.89          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 19963.16         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 20846.03         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 1759.55          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 5377.03          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 21392.40         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 1538.83          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 1977.79          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 4595.78          | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 21969.61         | Contract/Framework in place  |
| Chief Finance Officer                              | Fleet Management Force Budget         | Allstar Business Solutions               | Vehicle Fuel                           | 23330.32         | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | Paragon Fleet Solutions                  | Accident Repair                        | 932.94           | Approved procurement route   |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1102.90          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1742.54          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 624.76           | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1126.07          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1084.05          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1440.87          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 1296.97          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 2951.85          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs               | Accident Repair                        | 4422.46          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | Clifford Thames (Holdings) Limited       | Vehicles - Spares                      | 2501.83          | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | Clifford Thames Fleet Services Ltd       | Vehicles - Spares                      | 11229.17         | Contract/Framework in place  |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | Frfr Bridgend Ltd                        | Vehicles - Spares                      | 721.74           | Approved procurement route   |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget | Hutchings Hyundai                        | Vehicles - Spares                      | 501.75           | Approved procurement route   |

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| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Hutchings Hyundai                       | Vehicles - Spares                     | 605.12           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Hutchings Hyundai                       | Vehicles - Spares                     | 1429.84          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 671.93           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 2578.42          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 660.91           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 1115.26          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 695.48           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Leslie H Trainer & Son Ltd              | Vehicles - Spares                     | 1511.64          | Contract/Framework in place     |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | M & M Garages                           | Vehicles - Spares                     | 520.82           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Riders of Cardiff                       | Vehicles - Spares                     | 1460.77          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Smiths Mechanical Services Ltd          | Vehicles - Spares                     | 1006.69          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Smiths Mechanical Services Ltd          | Vehicles - Spares                     | 763.67           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Smiths Mechanical Services Ltd          | Vehicles - Spares                     | 2440.10          | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Sytner Group Ltd                        | Vehicles - Spares                     | 898.73           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Volkswagen Group United Kingdom Limited | Vehicles - Spares                     | 535.66           | Approved procurement route      |
| Chief Finance Officer                              | Internal Contract Hire - Force Budget               | Goodyear Great Britain Limited          | Vehicles - Tyres & Tubes              | 17682.00         | 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          | W A Products                            | Specialist Operational Equipment      | 834.09           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 515.00           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 1630.14          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 637.20           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 846.10           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 3100.00          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 557.25           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics - Stores Recharges          | W A Products                            | Specialist Operational Equipment      | 1254.23          | 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          | Office Depot UK Ltd                     | Stationery                            | 757.44           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Contingency Budget          | Cooneen Protection                      | Clothing & Uniforms                   | 9303.84          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Aegis Engineering Ltd                   | Clothing & Uniforms                   | 64780.80         | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | BKS (Made to Measure) Ltd               | Clothing & Uniforms                   | 1769.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | BKS (Made to Measure) Ltd               | Clothing & Uniforms                   | 1739.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Helmet Intergrated Systems Ltd          | Clothing & Uniforms                   | 4270.00          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Hi-Tec Sports Uk Ltd                    | Clothing & Uniforms                   | 6325.00          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Keela International Ltd                 | Clothing & Uniforms                   | 7774.70          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | LBA International Ltd                   | Clothing & Uniforms                   | 913.50           | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | MWUK ltd t/a Yaffy                      | Clothing & Uniforms                   | 4743.50          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | MWUK ltd t/a Yaffy                      | Clothing & Uniforms                   | 895.00           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Price Western Leather Company Ltd       | Clothing & Uniforms                   | 529.60           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Rajapack Ltd                            | Clothing & Uniforms                   | 1440.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Try & Lilly Ltd                         | Clothing & Uniforms                   | 978.95           | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Turner Virr And Co Ltd                  | Clothing & Uniforms                   | 5000.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | WM Sugden & Sons Ltd                    | Clothing & Uniforms                   | 1355.50          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | WM Sugden & Sons Ltd                    | Clothing & Uniforms                   | 1502.82          | Contract/Framework in place     |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Workin Togs                             | Clothing & Uniforms                   | 666.50           | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Pitney Bowes Ltd                        | Postage & Courier Services - Outgoing | 1500.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Pitney Bowes Ltd                        | Postage & Courier Services - Outgoing | 1500.00          | Approved procurement route      |
| Chief Finance Officer                              | Procurement & Logistics Force Budget                | Pitney Bowes Ltd                        | Postage & Courier Services - Outgoing | 1000.00          | Contract/Framework in place     |
| Deputy Chief Constable                             | Chief Officers                                      | FCO Services                            | Vetting Services                      | 1525.00          | Approved procurement route      |
| Deputy Chief Constable                             | Corporate Communications Force Budget               | Heidelberg Graphic Equipment Ltd        | Maintenance of Operational Equipment  | 564.00           | Approved procurement route      |
| Deputy Chief Constable                             | Corporate Communications Force Budget               | Canda Copying Ltd                       | Photocopying                          | 3027.43          | Contract/Framework in place     |
| Deputy Chief Constable                             | Corporate Communications Force Budget               | Antalis Limited                         | Printing Materials                    | 714.66           | Approved procurement route      |
| Deputy Chief Constable                             | Corporate Communications Force Budget               | Printers Superstore                     | Printing Materials                    | 620.50           | Approved procurement route      |
| Deputy Chief Constable                             | Corporate Communications Force Budget               | Pro-Ad Limited                          | Promotional Material                  | 1500.00          | Managed Terms and Conditions    |
| Deputy Chief Constable                             | Corporate Communications Unit                       | Meltwater (UK) Ltd                      | Licences                              | 4580.00          | Managed Terms and Conditions    |
| Deputy Chief Constable                             | Corporate Development - Fusion                      | Insight Direct (UK) Ltd                 | Other Network Costs                   | 12259.12         | Competitive quotations obtained |
| Deputy Chief Constable                             | Corporate Development - Fusion                      | Oxspring Network Solutions Ltd          | Specialist Operational Equipment      | 2720.00          | Competitive quotations obtained |
| Deputy Chief Constable                             | Corporate Development - Fusion                      | SoftCat Ltd                             | Specialist Operational Equipment      | 133097.82        | Contract/Framework in place     |
| Director of Support Services                       | Human Resources - Employee Resourcing               | College of Policing                     | External Training Courses             | 2805.00          | Approved procurement route      |
| Director of Support Services                       | Human Resources - Employee Resourcing               | The Heronston Hotel                     | Training-Related Accommodation        | 5873.00          | Contract/Framework in place     |
| Director of Support Services                       | Human Resources - Health Care & Safety Unit         | Linda Jones MA                          | Consultants Fees                      | 810.00           | Approved procurement route      |
| Director of Support Services                       | Human Resources - Health Care & Safety Unit         | Phillip J F Norman                      | Consultants Fees                      | 2250.00          | Approved procurement route      |
| Director of Support Services                       | Human Resources Force Budget                        | Caer Health Services Ltd                | Force Medical Advisor                 | 750.00           | Contract/Framework in place     |
| Director of Support Services                       | Human Resources Force Budget                        | Caer Health Services Ltd                | Force Medical Advisor                 | 10285.00         | Contract/Framework in place     |
| Director of Support Services                       | Human Resources Force Budget                        | Caer Health Services Ltd                | Force Medical Advisor                 | 11313.50         | Contract/Framework in place     |
| Director of Support Services                       | Learning & Development Services - Command & Support | College of Policing                     | External Training Courses             | 3188.00          | Approved procurement route      |

| South Wales Police Spend Over £500 - November 2016 |  |   |  |                  |                                 |
|--|--|---|--|------------------|---------------------------------|
| Chief Officer Portfolio                            | Cost Centre  | Supplier  | Description                                | Net Amount (£'s) | Value for Money Reason          |
| 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 - Driver Training                  | Mr Huw Evans  | External Training Courses                  | 2250.00          | Approved procurement route      |
| Director of Support Services                       | Learning & Development Services - Driver Training                  | Walls Recovery Services Ltd                           | Specialist Operational Equipment           | 1760.00          | Approved procurement route      |
| Director of Support Services                       | Learning & Development Services - Initial Police Learning          | Neath Port Talbot County Borough Council              | Catering - Training, Meetings & Ceremonies | 1143.75          | Approved procurement route      |
| Director of Support Services                       | Learning & Development Services - Initial Police Learning          | Neath Port Talbot County Borough Council              | Hire of Venue                              | 1401.92          | Approved procurement route      |
| 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           | Seren Investigative Training                          | External Training Courses                  | 2560.00          | Approved procurement route      |
| Director of Support Services                       | Learning & Development Services - Investigative Training           | Seren Investigative Training                          | External Training Courses                  | 512.00           | Approved procurement route      |
| Director of Support Services                       | Learning & Development Services - Investigative Training           | Vale Of Glamorgan Hotel Golf & Country                | Training-Related Accommodation             | 887.50           | Contract/Framework in place     |
| Director of Support Services                       | Learning & Development Services - Operational Training             | Axon Public Safety Uk Limited                         | Firearms & Ammunition                      | 11250.00         | Contract/Framework in place     |
| Police & Crime Commissioner                        | Police & Crime Commissioner  | Canda Copying Ltd                                     | Photocopying                               | 525.89           | Contract/Framework in place     |
| Police & Crime Commissioner                        | Police & Crime Commissioner  | Comcen Computer Supplies Ltd                          | Printer Cartridges                         | 662.08           | Contract/Framework in place     |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Community Safety Fund                | Bridgend County Borough Council                       | Partnership Projects                       | 15950.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Community Safety Fund                | Cardiff County Council                                | Partnership Projects                       | 74500.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Community Safety Fund                | Cardiff County Council                                | Partnership Projects                       | 39350.00         | 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 - Community Safety Fund                | Vale Of Glamorgan Council                             | Partnership Projects                       | 11600.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Innovation Fund - 18-25 year olds    | Police & Crime Commissioner for Gwent                 | Collaboration contribution - Non Police    | 22500.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Innovation Fund - Violent Crime      | Portakabin Limited                                    | Hire of Business Related Accommodation     | 1395.33          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Mental Health Project                | Cardiff & Vale University Health Board                | Agency Staff                               | 1079.16          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Mental Health Project                | Mental Health Professional Consultancy                | Consultants Fees                           | 2146.54          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Mental Health Project                | Mental Health Professional Consultancy                | Consultants Fees                           | 2277.37          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Offenders Intervention Service       | Helping Groups To Grow                                | Licences                                   | 2000.00          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Victim Support  | Collaboration contribution - Non Police    | 190000.00        | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Eryl Siriol Burford                                   | Consultants Fees                           | 2929.60          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Atal Y Fro  | Partnership Projects                       | 8765.50          | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Bawso Ltd   | Partnership Projects                       | 10096.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Bawso Ltd   | Partnership Projects                       | 10196.00         | Approved procurement route      |
| Police & Crime Commissioner                        | Police & Crime Commissioner - Victim Support & Restorative Justice | Victim Support  | Partnership Projects                       | 6487.83          | Approved procurement route      |
| Specialist Crime Portfolio                         | SIU - Crime Scene Investigation Unit                               | W A Products  | Specialist Operational Equipment           | 518.26           | Contract/Framework in place     |
| Specialist Crime Portfolio                         | SIU - Drugs Laboratory   | Agilent Technologies Ltd                              | Specialist Operational Equipment           | 632.88           | Approved procurement route      |
| Specialist Crime Portfolio                         | SIU - Fingerprint Development Unit                                 | Vaisala Ltd   | Maintenance of Operational Equipment       | 522.00           | Approved procurement route      |
| Specialist Crime Portfolio                         | SIU - Fingerprint Development Unit                                 | Foster & Freeman Limited                              | Specialist Operational Equipment           | 1135.34          | Approved procurement route      |
| Specialist Crime Portfolio                         | SIU - Forensic Imaging Unit  | Computacenter Uk Limited                              | IT Hardware - Purchases                    | 520.60           | Competitive quotations obtained |
| Specialist Crime Portfolio                         | SIU - Forensic Imaging Unit  | Calumet   | Stationery                                 | 2500.00          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | SIU - Scientific Support Unit Management                           | DC Carpentry & Joinery Ltd                            | Planned External Maintenance               | 4510.00          | Competitive quotations obtained |
| Specialist Crime Portfolio                         | SIU - Scientific Support Unit Management                           | Ash Medical Ltd                                       | Specialist Operational Equipment           | 988.00           | Managed Terms and Conditions    |
| Specialist Crime Portfolio                         | Specialist Crime - Command & Support                               | College of Policing                                   | External Training Courses                  | 5372.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Command & Support                               | College of Policing                                   | External Training Courses                  | 2400.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Command & Support                               | Mayors Office for Policing & Crime                    | External Training Courses                  | 1000.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Command & Support                               | PCC Devon & Cornwall                                  | External Training Courses                  | 937.89           | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Command & Support                               | Liberata UK Limited C/O HM Courts & Tribunals Service | Other Investigative Services               | 1109.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Economic Crime Unit                             | Creditsafe Business Solutions Ltd                     | Licences                                   | 1595.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Economic Crime Unit                             | W A Products  | Specialist Operational Equipment           | 1140.00          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime - Intelligence Unit                               | Sigma Security Devices Ltd                            | Specialist Operational Equipment           | 619.99           | Managed Terms and Conditions    |
| Specialist Crime Portfolio                         | Specialist Crime - Major Crime                                     | Armann Consultants Ltd                                | Consultants Fees                           | 1830.50          | Managed Terms and Conditions    |
| Specialist Crime Portfolio                         | Specialist Crime - Public Protection Unit                          | New Pathways  | Collaboration contribution - Non Police    | 25000.00         | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Public Protection Unit                          | New Pathways  | Collaboration contribution - Non Police    | 25000.00         | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime - Public Protection Unit                          | Ministry of Justice                                   | Partnership Projects                       | 3747.37          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime Capital Budget                                    | Cellebrite UK Ltd                                     | Additions - Software                       | 719.83           | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Capital Budget                                    | Cellebrite UK Ltd                                     | Additions - Software                       | 69376.00         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Cellmark  | Forensic Analysis                          | 10019.00         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Cellmark  | Forensic Analysis                          | 698.25           | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Cellmark  | Forensic Analysis                          | 18889.50         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Cellmark  | Forensic Analysis                          | 10706.00         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Environmental Scientifics Group Ltd                   | Forensic Analysis                          | 5600.00          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | J P French Associates                                 | Forensic Analysis                          | 7500.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 1288.90          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 2315.25          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 4699.49          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 11213.68         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 1086.75          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | Key Forensic Services Limited                         | Forensic Analysis                          | 600.32           | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | LGC Ltd   | Forensic Analysis                          | 9357.90          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget                                      | LGC Ltd   | Forensic Analysis                          | 8175.03          | Contract/Framework in place     |



| South Wales Police Spend Over £500 - November 2016 |   |  |                                       |                  |                                 |
|--|---|--|---------------------------------------|------------------|---------------------------------|
| Chief Officer Portfolio                            | Cost Centre   | Supplier   | Description                           | Net Amount (£'s) | Value for Money Reason          |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | LGC Ltd  | Forensic Analysis                     | 12239.46         | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | LGC Ltd  | Forensic Analysis                     | 9965.04          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | LGC Ltd  | Forensic Analysis                     | 9123.09          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | LGC Ltd  | Forensic Analysis                     | 9896.05          | Contract/Framework in place     |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | Martin Barry Voice Services Ltd t/a Martin Barry Forensic Voice Services | Forensic Analysis                     | 2254.00          | Approved procurement route      |
| Specialist Crime Portfolio                         | Specialist Crime Force Budget   | Mass Spec Analytical Ltd   | Forensic Analysis                     | 585.00           | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms CTSFO  | Edgar Brothers   | Clothing & Uniforms                   | 503.00           | Managed Terms and Conditions    |
| Specialist Operations Portfolio                    | Firearms CTSFO  | Avon Technical Products  | Specialist Operational Equipment      | 3727.80          | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms CTSFO  | Level Peaks Associates   | Specialist Operational Equipment      | 504.36           | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Eastern Hub  | Moulded Foams Ltd  | Specialist Operational Equipment      | 769.50           | Managed Terms and Conditions    |
| Specialist Operations Portfolio                    | Firearms Operations Command & Support   | John Beggs Training Ltd  | External Training Courses             | 650.00           | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Operations Command & Support   | Police Service for Northern Ireland                                      | External Training Courses             | 2666.67          | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Operations Command & Support   | Accuracy International   | Specialist Operational Equipment      | 1070.65          | Managed Terms and Conditions    |
| Specialist Operations Portfolio                    | Firearms Tactical Team  | Clarks Modular Buildings   | Rent                                  | 1195.72          | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Training Unit  | Task Force Distribution Ltd  | Clothing & Uniforms                   | 1330.20          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Firearms Training Unit  | GMK Ltd  | Firearms & Ammunition                 | 26650.00         | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Training Unit  | Taskforce Tactical   | Maintenance of Operational Equipment  | 8140.00          | Approved procurement route      |
| Specialist Operations Portfolio                    | Firearms Training Unit  | BOF  | Office Equipment                      | 507.00           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Firearms Training Unit  | Lorax Ltd T/A Heinnie Haynes   | Specialist Operational Equipment      | 730.00           | Competitive quotations obtained |
| Specialist Operations Portfolio                    | Firearms Training Unit  | Lorax Ltd T/A Heinnie Haynes   | Specialist Operational Equipment      | 770.62           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Bridgend - Force Budget                    | Berendsen UK Ltd   | Custody - Laundry                     | 699.92           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Bridgend - Force Budget                    | Bidvest Foodservice  | Custody - Meals & Refreshments        | 704.90           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Cardiff Bay - Force Budget                 | Berendsen UK Ltd   | Custody - Laundry                     | 1237.39          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Cardiff Bay - Force Budget                 | Bidvest Foodservice  | Custody - Meals & Refreshments        | 764.21           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Cardiff Bay - Force Budget                 | Bidvest Foodservice  | Custody - Meals & Refreshments        | 1022.14          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Cardiff Bay - Force Budget                 | Charles Fellows Supplies Ltd   | Custody - Supplies & Consumables      | 927.20           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Merthyr - Force Budget                     | Berendsen UK Ltd   | Custody - Laundry                     | 870.13           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Merthyr - Force Budget                     | Bidvest Foodservice  | Custody - Meals & Refreshments        | 837.89           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody - Swansea - Force Budget                     | Bidvest Foodservice  | Custody - Meals & Refreshments        | 559.91           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 1868.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 2851.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 3798.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 4247.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 1778.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 2005.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 2177.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 2452.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 2511.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 3349.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 5439.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 7920.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Hafal  | Appropriate Adults                    | 9415.00          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Berendsen UK Ltd   | Custody - Laundry                     | 586.42           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Care and Custody (Health) Ltd  | Custody - Medical Contract            | 108101.22        | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Care and Custody (Health) Ltd  | Custody - Medical Contract            | 108101.22        | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Custody Services - Force Budget                      | Police & Crime Commissioner for Gwent                                    | Interpreters Fees                     | 29606.27         | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Interview Transcription Unit                         | David Horn Communications Ltd  | Maintenance of Operational Equipment  | 1507.00          | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Neopost Ltd  | Consultants Fees                      | 950.00           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Western Power Distribution   | Electricity                           | 15403.84         | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Apollo Distribution Solutions Ltd  | Postage & Courier Services - Outgoing | 1605.00          | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Royal Mail   | Postage & Courier Services - Outgoing | 3429.35          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Royal Mail   | Postage & Courier Services - Outgoing | 4147.05          | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Royal Mail   | Postage & Courier Services - Outgoing | 3242.27          | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Royal Mail   | Postage & Courier Services - Outgoing | 4020.52          | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | PMD Magnetics  | Specialist Operational Equipment      | 786.00           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Dwr Cymru Welsh Water  | Water Supply                          | 777.10           | Approved procurement route      |
| Specialist Operations Portfolio                    | Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office | Dwr Cymru Welsh Water  | Water Supply                          | 890.78           | Approved procurement route      |
| Specialist Operations Portfolio                    | Operational Support - Dogs Section  | Crown Pet Foods Ltd  | Force Animal Care Consumables         | 1508.52          | Approved procurement route      |
| Specialist Operations Portfolio                    | Operational Support - Dogs Section  | Timberbuild Dog Kennels  | Force Animal Care Consumables         | 3158.00          | Competitive quotations obtained |
| Specialist Operations Portfolio                    | Operational Support - Dogs Section  | Vale Of Glamorgan  | Training-Related Accommodation        | 1307.37          | Managed Terms and Conditions    |
| Specialist Operations Portfolio                    | Operational Support - Force Budget  | D. Tec International Ltd   | Specialist Operational Equipment      | 4500.00          | Approved procurement route      |
| Specialist Operations Portfolio                    | Operational Support - Force Events & Operations                               | Napier Catering Ltd  | Catering - Events Policing            | 744.50           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Operational Support - Force Events & Operations                               | Napier Catering Ltd  | Catering - Events Policing            | 543.80           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Operational Support - Force Events & Operations                               | Napier Catering Ltd  | Catering - Events Policing            | 629.50           | Contract/Framework in place     |
| Specialist Operations Portfolio                    | Operational Support - Force Events & Operations                               | Napier Catering Ltd  | Catering - Events Policing            | 1526.20          | Contract/Framework in place     |

| South Wales Police Spend Over £500 - November 2016 |  |   |  |                  |                              |
|--|--|---|--|------------------|------------------------------|
| 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 - Training, Meetings & Ceremonies | 503.50           | Contract/Framework in place  |
| Specialist Operations Portfolio                    | Operational Support - Force Events & Operations                          | First Somerset & Avon Ltd                   | Hire of Vehicles                           | 528.00           | Managed Terms and Conditions |
| 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 - General  | Al Training Services Ltd                    | External Training Courses                  | 9600.00          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - General  | College of Policing                         | External Training Courses                  | 3070.00          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - General  | Jeff Goodright Training & Consulting Ltd    | External Training Courses                  | 6500.00          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Roads Policing Unit - East                         | Karnetic Ltd                                | Licences                                   | 595.00           | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Vehicle Recovery                                   | Grg Public Resources Ltd                    | Vehicle Recovery Costs                     | 1115.00          | Contract/Framework in place  |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 808.54           | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 999.51           | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1078.45          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1078.45          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1090.12          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1100.30          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1100.30          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1100.30          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 909.33           | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 999.51           | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1006.11          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1078.45          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED | Maintenance of Operational Equipment       | 1100.30          | Approved procurement route   |
| Specialist Operations Portfolio                    | Operational Support - Wales Casualty Reduction Partnership - Enforcement | Redspeed International Ltd                  | Maintenance of Operational Equipment       | 1980.00          | Approved procurement route   |
| Specialist Operations Portfolio                    | Public Service Centre - Command & Support                                | Maesteg Golf Club                           | Hire of Venue                              | 2283.33          | Approved procurement route   |
| Specialist Operations Portfolio                    | Public Service Centre - Command & Support                                | Corporate Direct (Europe)Ltd                | Maintenance of Operational Equipment       | 783.95           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | EDF Energy                                  | Electricity                                | 4494.11          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 583.74           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 1494.54          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 912.19           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 1313.90          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 1854.61          | Contract/Framework in place  |
| 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                | 13770.00         | 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                                   | 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      | 1017.24          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Riverside Industrial Equipment Ltd          | Planned Safety Works                       | 963.05           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Riverside Industrial Equipment Ltd          | Planned Safety Works                       | 963.05           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Riverside Industrial Equipment Ltd          | Reactive Heating & Ventilation Systems     | 1311.79          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Mark Petty Painting & Decorating Services   | Reactive Internal Maintenance              | 3024.00          | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Riverside Industrial Equipment Ltd          | Reactive Internal Maintenance              | 602.41           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 502.97           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 577.13           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 673.96           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 732.74           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 981.27           | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 1257.83          | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 1290.01          | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 1675.09          | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 2963.99          | Approved procurement route   |
| Territorial Support Portfolio                      | Central BCU Administration & Overheads                                   | Dwr Cymru Welsh Water                       | Water Supply                               | 3027.53          | Approved procurement route   |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | EDF Energy                                  | Electricity                                | 3551.12          | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | EDF Energy                                  | Electricity                                | 11948.26         | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | EDF Energy                                  | Electricity                                | 3115.39          | Approved procurement route   |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 567.45           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 682.10           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 812.44           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 877.91           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 979.41           | Contract/Framework in place  |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                                   | Corona Energy                               | Gas  | 1459.56          | Contract/Framework in place  |

| South Wales Police Spend Over £500 - November 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                              | 2558.36          | Contract/Framework in place     |
| 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                       | Riverside Industrial Equipment Ltd      | Planned Safety Works             | 963.05           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Riverside Industrial Equipment Ltd      | Reactive Boiler & Heating Plant  | 681.92           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | A & M Generators Ltd                    | Reactive Electric Infrastructure | 1324.60          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Swansea Lift Repair and Service Limited | Reactive Electric Infrastructure | 890.00           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Tonypandy Industrial Roofing & Cladding | Reactive External Maintenance    | 850.00           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | DC Carpentry & Joinery Ltd              | Reactive Internal Maintenance    | 2647.66          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | VC Industrial Doors Ltd                 | Reactive Security Equipment      | 4888.67          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 537.49           | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 639.34           | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 1215.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 1513.82          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 1670.91          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 1803.59          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 1892.20          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 2334.75          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 4960.87          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU Administration & Overheads                       | Dwr Cymru Welsh Water                   | Water Supply                     | 5455.58          | Approved procurement route      |
| Territorial Support Portfolio                      | Eastern BCU CRASB/Partnership Fund                           | The Best Connection Employment Group    | Agency Staff                     | 1300.66          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Management Force Budget                          | Acpo Crime Prevention Initiatives       | Partnership Projects             | 745.50           | Approved procurement route      |
| Territorial Support Portfolio                      | Information Management Force Budget                          | Primetake Ltd                           | Specialist Operational Equipment | 5111.60          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Devices                                | Certes Computing Ltd                    | Agency Staff                     | 2690.16          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Devices                                | The Heigtec Group                       | Specialist Operational Equipment | 561.80           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Computacenter Uk Limited                | IT Hardware - Purchases          | 598.76           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Computacenter Uk Limited                | IT Hardware - Purchases          | 755.46           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Insight Direct (UK) Ltd                 | IT Hardware - Purchases          | 1369.20          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Insight Direct (UK) Ltd                 | IT Hardware - Purchases          | 6088.40          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Insight Direct (UK) Ltd                 | IT Hardware - Purchases          | 5696.00          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Insight Direct (UK) Ltd                 | IT Hardware - Purchases          | 1963.00          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Devices - Force Budget                 | Sapura Plc                              | Radio Consumables                | 17500.00         | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Vodafone                                | Network Services                 | 661.90           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Comtec Enterprises Ltd                  | Other Network Costs              | 1143.09          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Highland Electrix (Bridgend) Ltd        | Other Network Costs              | 19172.00         | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | IKM Network Communications              | Other Network Costs              | 700.00           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Virgin Media Business                   | Telecomms - Calls                | 5587.16          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Virgin Media Business                   | Telecomms - Calls                | 6366.89          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Virgin Media Business                   | Telecomms - Calls                | 6545.04          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Vodafone                                | Telecomms - Calls                | 1081.52          | 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         | 6742.40          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Vodafone                                | Telecomms - Line Rentals         | 750.00           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Unify Enterprise Communications Ltd     | Telecomms - Repair & Maintenance | 39235.53         | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | Centerprise International Ltd           | Telecomms Consumables            | 597.00           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Networks - Force Budget                | GAI-Tronics                             | Telecomms Consumables            | 1430.56          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Revenue for Capital Schemes            | Amazon UK Marketplace                   | IT Hardware - Purchases          | 809.57           | Managed Terms and Conditions    |
| Territorial Support Portfolio                      | Information Systems - Revenue for Capital Schemes            | Amazon UK Marketplace                   | IT Hardware - Purchases          | 1499.85          | Managed Terms and Conditions    |
| Territorial Support Portfolio                      | Information Systems - Revenue for Capital Schemes            | Computacenter Uk Limited                | IT Hardware - Purchases          | 598.50           | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems - Shared Business Support                | Global Knowledge Network Training Ltd   | External Training Courses        | 2295.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Shared Business Support                | QA Ltd                                  | External Training Courses        | 5512.00          | Managed Terms and Conditions    |
| Territorial Support Portfolio                      | Information Systems - Shared Business Support - Force Budget | Airwave Solutions Ltd                   | Airwave Service Charges          | 82392.72         | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Shared Business Support - Force Budget | Orange Personal Communication           | Mobile Phones - Line Rentals     | 1016.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems - Systems - Force Budget                 | Highland Electrix (Bridgend) Ltd        | IT Hardware - Maintenance        | 9018.16          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems - Systems - Force Budget                 | MDS Ltd                                 | IT Software - Purchases          | 2210.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Information Systems Capital Schemes                          | Highland Electrix (Bridgend) Ltd        | Additions - Data Networks        | 1080.00          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems Capital Schemes                          | Highland Electrix (Bridgend) Ltd        | Additions - Data Networks        | 550.00           | Contract/Framework in place     |

| South Wales Police Spend Over £500 - November 2016 |   |   |  |                  |                                 |
|--|---|---|--|------------------|---------------------------------|
| Chief Officer Portfolio                            | Cost Centre                             | Supplier                                      | Description                            | Net Amount (£'s) | Value for Money Reason          |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | SoftCat Ltd                                   | Additions - Data Networks              | 23867.10         | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | Computacenter Uk Limited                      | Additions - Desktops                   | 2154.00          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | Computacenter Uk Limited                      | Additions - Desktops                   | 8055.00          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | Computacenter Uk Limited                      | Additions - Desktops                   | 8392.80          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | HP Inc. UK Limited                            | Additions - Desktops                   | 5030.00          | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | Specialist Computer Centres Plc               | Additions - Other Fixed Assets         | 28969.88         | Competitive quotations obtained |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | MCSA Group Ltd t/a CSA Waverley               | Additions - Servers                    | 4800.00          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Information Systems Capital Schemes     | Dri Www Shareit Info                          | Additions - Software                   | 6000.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | EDF Energy                                    | Electricity                            | 3714.22          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Corona Energy                                 | Gas                                    | 1530.65          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Corona Energy                                 | Gas                                    | 892.71           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Corona Energy                                 | Gas                                    | 2068.31          | 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      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Shenton Global LLP                            | Planned Heating & Ventilation Systems  | 595.24           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | R & M Dyke (Civil Engineering) Ltd            | Reactive External Maintenance          | 7897.67          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Riverside Industrial Equipment Ltd            | Reactive Heating & Ventilation Systems | 1311.79          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Property Building Maintenance (Wales) Lt      | Reactive Internal Maintenance          | 568.00           | Managed Terms and Conditions    |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Tremorfa Ltd                                  | Reactive Security Equipment            | 698.71           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | VC Industrial Doors Ltd                       | Reactive Security Equipment            | 1095.00          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Trivalis                                      | Rent                                   | 928.26           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 547.63           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 589.33           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 597.88           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 611.37           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 784.63           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 798.76           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 916.52           | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 1170.26          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 1597.13          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 1640.58          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 2322.07          | Approved procurement route      |
| Territorial Support Portfolio                      | Northern BCU Administration & Overheads | Dwr Cymru Welsh Water                         | Water Supply                           | 2431.08          | Approved procurement route      |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | EDF Energy                                    | Electricity                            | 3531.69          | Contract/Framework in place     |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | E M O Oil Ltd                                 | Fuel Oil                               | 738.60           | Approved procurement route      |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | Corona Energy                                 | Gas                                    | 527.02           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | Corona Energy                                 | Gas                                    | 919.47           | Contract/Framework in place     |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | A C D Skips Ltd                               | Hire of Equipment for Waste Removal    | 520.80           | Approved procurement route      |
| 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  | Brynmill Community Centre                     | Rent                                   | 1000.00          | Approved procurement route      |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads  | Mid and West Fire Authority                   | Rent                                   | 2521.80          | Approved procurement route      |



| South Wales Police Spend Over £500 - November 2016 |  |                       |              |                  |                            |
|--|--|-----------------------|--------------|------------------|----------------------------|
| Chief Officer Portfolio                            | Cost Centre                            | Supplier              | Description  | Net Amount (£'s) | Value for Money Reason     |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 512.87           | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 568.98           | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 574.27           | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 595.00           | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 704.73           | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 1047.57          | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 1839.62          | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 2419.05          | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 2492.42          | Approved procurement route |
| Territorial Support Portfolio                      | Western BCU Administration & Overheads | Dwr Cymru Welsh Water | Water Supply | 2549.75          | Approved procurement route |

