

		South Wales Police Spend Over £500 - August 2017			
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Chief Finance Officer	Associations - Federation Office	Police Federation	Hire of Venue	680.00	Approved procurement route
Chief Finance Officer	Associations - Gay Support Network	The Publicity Centre	Office Equipment	1,005.00	Managed Terms and Conditions
Chief Finance Officer	Associations - Superintendents Association	Supt Association Of England And Wales	Conference / Seminar Fees	1,170.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	8,588.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	9,666.84	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	9,694.45	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	55,864.30	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	180,119.37	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	3,420.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	208,404.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	391,720.42	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,248.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,248.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,362.40	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,434.58	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,248.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,335.33	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,320.16	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,407.51	Managed Terms and Conditions
Chief Finance Officer	Estates - Facilities & Environmental	Anstee Landscapes	Grounds Maintenance	850.00	Competitive quotations obtained
Chief Finance Officer	Estates - Facilities & Environmental	Anstee Landscapes	Grounds Maintenance	2,100.00	Competitive quotations obtained
Chief Finance Officer	Estates - Facilities & Environmental	Anstee Landscapes	Grounds Maintenance	2,400.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Metamark UK Ltd	Printing Materials	934.58	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	6,981.02	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	738.41	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	36,489.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	10,675.16	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Global EMC UK Limited	Planned Internal Maintenance	3,500.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1,099.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	3,309.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	IKM Network Communications	Additions - Estates	4,894.80	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Pick Everard	Additions - Estates	665.79	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Additions - Estates	4,186.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,639.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,639.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,639.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,639.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,761.84	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,761.84	Approved procurement route
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	1,500.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	20,161.05	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	38,027.13	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	858.88	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	FridgefreezerDirect	Other Project Costs - Estates	1,609.37	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Limegreentangerine Ltd	Other Project Costs - Estates	3,000.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	5,184.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	7,175.40	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tremorfa Ltd	Property Condition Survey - Electrical	1,088.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tremorfa Ltd	Property Condition Survey - Electrical	1,651.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	22,859.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	4,092.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Internal Works	13,953.72	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	1,565.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	2,640.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Property Condition Survey - Internal Works	1,600.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Property Condition Survey - Internal Works	1,700.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Property Condition Survey - Internal Works	2,400.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Property Condition Survey - Internal Works	2,600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	OCS Group UK Limited t/a Cannon	Cleaning & Domestic Supplies	3,884.24	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	106,169.84	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	OCS Group UK Limited t/a Cannon	Cleaning & Facilities Contract	3,910.53	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Chief Finance Officer	Estates Management	Laser Fire Security Ltd	Reactive Security Equipment	830.00	Contract/Framework in place
Chief Finance Officer	Estates Management	VC Industrial Doors Ltd	Reactive Security Equipment	920.00	Approved procurement route
Chief Finance Officer	Estates Management	Tremorfa Ltd	Stationery	3,400.00	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	16,175.18	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	7,406.44	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	8,919.93	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	7,406.44	Contract/Framework in place
Chief Finance Officer	Fleet Management	IMAC ELECTRONIC	Specialist Operational Equipment	515.45	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	1,720.98	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	1,776.37	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	2,005.77	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5,216.30	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5,225.14	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5,383.91	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5,879.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	16,530.51	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21,101.93	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21,817.57	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	1,854.06	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21,702.86	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	1,859.24	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5,135.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21,325.09	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Accident Repair	1,358.35	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	837.05	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	504.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1,356.98	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	922.84	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1,356.98	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1,356.98	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	619.28	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	2,184.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Vehicles - Spares	1,463.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	1,009.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	7,585.63	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1,778.25	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	542.53	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	604.50	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Vehicles - Spares	759.70	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	533.02	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	788.31	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	525.13	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	575.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	624.71	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co Plc	Vehicles - Spares	1,385.35	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co Plc	Vehicles - Spares	4,153.80	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Smiths Mechanical Services Ltd	Vehicles - Spares	1,594.74	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	678.45	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	782.31	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	700.88	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Volkswagen Group United Kingdom Limited	Vehicles - Spares	513.48	Approved procurement route
Chief Finance Officer	Logistics	Alt-Berg Ltd	Clothing & Uniforms	2,181.50	Contract/Framework in place
Chief Finance Officer	Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	3,690.75	Contract/Framework in place
Chief Finance Officer	Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	956.00	Contract/Framework in place
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	960.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	1,920.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Deenside Ltd	Clothing & Uniforms	798.66	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	1,350.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	1,350.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Springboard Consulting Ltd	External Training Courses	12,600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,385.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,450.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,450.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,450.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,515.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,515.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,645.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	2,645.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	VILLAGE HOTEL	Hire of Venue	675.00	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner	Www.Publicpolicyexchan	Conference / Seminar Fees	530.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Canda Copying Ltd	Photocopying	732.35	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Canda Copying Ltd	Photocopying	931.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	G4S Care & Justice Services (UK) Limited	Partnership Projects	262,500.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Drive	SafeLives t/a Drive	Partnership Projects	170,834.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	17,722.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	NSPCC	Partnership Projects	13,005.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accommodation	825.04	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accommodation	1,395.33	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accommodation	1,395.33	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	6,400.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	2,151.72	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	5,995.75	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	6,677.23	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	49,340.47	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Cardiff Marriott Hotel & Resorts	Hire of Venue	600.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Cardiff Marriott Hotel & Resorts	Hire of Venue	2,666.67	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Bawso Ltd	Partnership Projects	12,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Bawso Ltd	Partnership Projects	12,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	27,431.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Victim Support	Partnership Projects	187,108.75	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	Consultants Fees	1,148.00	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	IT Hardware - Purchases	5,130.60	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	IT Software - Purchases	25,989.27	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Weiss Technik UK Ltd	Service Contracts for Equipment Fixed to Property	2,810.00	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	Specialist Operational Equipment	19,435.68	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	Specialist Operational Equipment	27,746.45	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Calumet	Printer Cartridges	593.23	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Calumet	Printer Cartridges	1,441.30	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Submissions Unit	Northgate Public Services (UK)	IT Software - Maintenance Contracts	33,368.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Agilent Technologies Ltd	Specialist Operational Equipment	716.86	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	College of Policing	External Training Courses	2,562.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	9,734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	990.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	1,058.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	2,200.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	10,731.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	5,999.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Purchase Paypal	Specialist Operational Equipment	535.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	10,858.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	11,225.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	5,068.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	10,587.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	7,497.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	1,549.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	3,201.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	4,462.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	7,603.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	11,014.00	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Specialist Operations Portfolio	Operational Support - Contingency Budget	Atlantic Marquees	Specialist Operational Equipment	3,417.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Brandon Tool Hire	Specialist Operational Equipment	2,545.18	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Brandon Tool Hire	Specialist Operational Equipment	925.52	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Go Out Doors	Specialist Operational Equipment	813.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Go Outdoors Ltd	Specialist Operational Equipment	1,124.54	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Mobile Mini	Specialist Operational Equipment	1,062.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Purchase Paypal	Specialist Operational Equipment	1,371.83	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	SPORTSDIRECT	Specialist Operational Equipment	505.73	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	J SAINSBURYS	Staff-Related - Supplies & Consumables	758.90	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Wwwlaserwarecouk	Stationery	642.99	Approved procurement route
Specialist Operations Portfolio	Operational Support - Divert	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	8,641.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - Divert	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	825.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Heath Veterinary Group	Veterinary Fees	1,921.27	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	4,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	1,381.20	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	At Training Services Ltd	External Training Courses	990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	525.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	2,137.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Merseyside Police Authority	External Training Courses	1,000.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Lion Laboratories Plc	Maintenance of Operational Equipment	12,717.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Axon Public Safety Uk Limited	Specialist Operational Equipment	3,010.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Mounted Section	Www.Safequip.Co.Uk	Specialist Operational Equipment	538.25	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Planning	The Medical Warehouse Ltd	Staff-Related - Supplies & Consumables	1,131.60	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	E P Barrus Ltd	Maintenance of Operational Equipment	2,918.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Quay Marinas	Specialist Operational Equipment	533.27	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Speed Awareness	StarTraQ (UK) Ltd	Partnership Projects	25,535.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	560.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	670.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	915.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	640.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,054.44	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	535.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	861.29	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Corona Energy	Gas	936.01	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	1,380.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	1,495.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,807.33	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,907.60	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,710.99	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,560.62	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,873.98	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4,406.95	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,013.43	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,169.09	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,918.94	Approved procurement route
Specialist Operations Portfolio	Operational Support - Welsh Assembly Government	Heckler & Koch - Great Britain - Nsaf Lt	Firearms & Ammunition	2,201.84	Managed Terms and Conditions
Specialist Operations Portfolio	Public Service Centre - Command & Support	Unify Enterprise Communications Ltd	Consultants Fees	3,400.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Police And Crime Commissioner for South Yorkshire	External Training Courses	1,050.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Corporate Direct (Europe)Ltd	Specialist Operational Equipment	1,808.95	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	DEWVA	Conference / Seminar Fees	540.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	DEWVA	Conference / Seminar Fees	1,260.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	596.77	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2,167.90	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2,252.71	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	8,311.96	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	522.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	696.44	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Unipar Services	Maintenance of Operational Equipment	593.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	511.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	2,470.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	9,232.00	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Digital Circuits Rental	2,649.75	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Digital Circuits Rental	3,430.86	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Digital Circuits Rental	25,556.40	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	SoftCat Ltd	IT Hardware - Purchases	1,800.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	2,242.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Telefonica UK Ltd	Other Network Costs	1,080.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Telefonica UK Ltd	Other Network Costs	1,080.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Telecomms - Calls	543.52	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Unify Enterprise Communications Ltd	Telecomms - Repair & Maintenance	4,000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	GAI-Tronics	Telecomms Consumables	1,430.74	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Shared Business Support	HDG2010 Limited	Agency Staff	1,802.87	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Lucid Support Services Limited	Agency Staff	897.75	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Lucid Support Services Limited	Agency Staff	999.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Lucid Support Services Limited	Agency Staff	877.50	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1,500.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1,875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1,875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1,875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1,875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Aligned Assets Limited	IT Software - Maintenance Contracts	4,102.45	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Clue Computing Company Ltd	IT Software - Maintenance Contracts	9,999.00	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Computacenter Uk Limited	Additions - Data Networks	8,481.80	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Additions - Data Networks	3,004.96	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	XMA Ltd	Additions - Desktops	61,800.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Other Fixed Assets	1,455.10	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Computacenter Uk Limited	Additions - Servers	22,896.24	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	786.70	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	805.79	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	856.74	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	723.66	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	808.91	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	867.93	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	942.38	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	2,997.91	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	7,245.67	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	1,175.10	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	948.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	22,829.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	586.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	674.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	749.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	873.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	1,135.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2,146.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2,345.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2,408.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2,595.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	6,287.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	8,533.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3,080.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	802.13	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	754.64	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	637.87	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	775.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	698.48	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1,108.95	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1,225.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2,201.33	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2,265.08	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	4,550.61	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Unipar Services	Maintenance of Operational Equipment	790.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	649.00	Approved procurement route