| | | South Wales Police Spend Over £500 - July 2017 | | |
|-------------------------|--|--|---|--|
| Chief Officer Portfolio | Cost Centre | Supplier | Description | Net Amount (£) Value For Money |
| Chief Finance Officer | Associations - Federation Office | Police Federation | Photocopier Rental/Lease | 840.45 Approved procurement route |
| Chief Finance Officer | Associations - Superintendents Association | Hilton Cardiff | Hire of Venue | 520.00 Managed Terms and Conditions |
| hlef Finance Officer | Corporate Costs - Central Costs | Eversheds LLP | Consultants Fees | 2,182.93 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | LAVAT Consulting Ltd t/a PSTAX | Consultants Fees | 1,463.85 Approved procurement route |
| hief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Interest Charge on Loans post-1990 | 31,775.88 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | TIAA Ltd | Internal Audit Fee | 3,420.00 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | TIAA Ltd | Internal Audit Fee | 8,892.00 Approved procurement route |
| Chief Finance Officer | Corporate Costs - Central Costs | Public Works Loans Board | Repayment of Principal on Loans post-1990 | 144,169.75 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 | 1,353.38 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 | 839.09 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 | Government Actuarys Department | Consultants Fees | 4,599.99 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Accountancy Services | CIPFA Networks | Subscriptions | 4,705.00 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Accountancy Services | CIPFA Networks | Subscriptions | 1,440.00 Approved procurement route |
| Chief Finance Officer | Corporate Finance - Command & Support | LAVAT Consulting Ltd t/a PSTAX | Subscriptions | 2,065.00 Approved procurement route |
| Chief Finance Officer | Estates - Unit 2 Site Costs | EDF Energy | Electricity | 7,054.86 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Corona Energy | Gas | 732.24 Contract/Framework in place |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Rhondda Cynon Taff County Borough Counci | National Non-Domestic Rates | 36,492.00 Approved procurement route |
| Chief Finance Officer | Estates - Unit 2 Site Costs | Rhondda Cynon Taff County Borough Counci | National Non-Domestic Rates | 36,489.00 Approved procurement route |
| Chief Finance Officer | Estates Capital Budget | Marcus Howells Flooring Services Ltd | Additions - Estates | 2,475.10 Managed Terms and Conditions |
| Chief Finance Officer | Estates Capital Budget | Willmott Dixon Construction Ltd | Additions - Estates | 761,979.28 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Building Recruitment Company | Consultancy - Estates | 1,553.85 Approved procurement route |
| Chief Finance Officer | Estates Capital Budget | Building Recruitment Company | Consultancy - Estates | 2,128.89 Approved procurement route |
| Chief Finance Officer | Estates Capital Budget | Building Recruitment Company | Consultancy - Estates | 3,242.28 Approved procurement route |
| Chief Finance Officer | Estates Capital Budget | BOF | Other Project Costs - Estates | 4,440.76 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Other Project Costs - Estates | 896.40 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | BOF | Other Project Costs - Estates | 7,027.56 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Highland Electrix (Bridgend) Ltd | Property Condition Survey - Electrical | 25,000.00 Contract/Framework in place |
| Chief Finance Officer | Estates Capital Budget | Tremorfa Ltd | Property Condition Survey - Security System | 2,800.00 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Neath Port Talbot County Borough Council | Catering - Training, Meetings & Ceremonies | 2,091.25 Approved procurement route |
| Chief Finance Officer | Estates Force Budget | Glen Cleaning Co Ltd | Cleaning & Domestic Supplies | 1,294.12 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget Estates Force Budget | Glen Cleaning Co Ltd | Cleaning & Facilities Contract | 105,815.30 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Shred-it Europe Ltd | Confidential Waste | 5,460.50 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Cushman & Wakefield Debenham Tie Leung Limited | Consultants Fees | 12,380.45 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget | Cushman & Wakefield Debenham Tie Leung Limited | Consultants Fees | 11,908.20 Contract/Framework in place |
| Chief Finance Officer | Estates Force Budget Estates Force Budget | BOF | Furniture | 708.50 Contract/Framework in place |
| | | Rentokil Initial T/a Rentokil Pest Control | Pest Control | 924.00 Approved procurement route |
| Chief Finance Officer | Estates Force Budget | Rentokii Initial T/a Rentokii Pest Control | Pest Control | 1,024.00 Approved procurement route |
| Chief Finance Officer | Estates Force Budget | Rentokii Initial T/a Rentokii Pest Control | Pest Control | 1,238.00 Approved procurement route |
| Chief Finance Officer | Estates Force Budget | Siemens Financial Services Ltd | Catering - Equipment | 563,32 Approved procurement route |
| Chief Finance Officer | Estates Management | Siemens Financial Services Ltd | Catering - Equipment | 1,099.80 Contract/Framework in place |
| Chief Finance Officer | Estates Management | | Electricity | 612.57 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | | 873.62 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | Electricity | 1,007.97 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | Electricity | 1,258.92 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | Electricity | 1,327.38 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | Electricity | |
| hief Finance Officer | Estates Management | British Gas Business | Electricity | 1,528.86 Contract/Framework in place |
| hief Finance Officer | Estates Management | British Gas Business | Electricity | 1,682.18 Contract/Framework in place |
| Chief Finance Officer | Estates Management | British Gas Business | Electricity | 2,830.34 Contract/Framework in place |
| Chief Finance Officer | Estates Management | EDF Energy | Electricity | 1,659.59 Contract/Framework in place |
| Chief Finance Officer | Estates Management | EDF Energy | Electricity | 2,673.57 Contract/Framework in place |
| Chief Finance Officer | Estates Management | EDF Energy | Electricity | 16,013.40 Contract/Framework in place |
| Chief Finance Officer | Estates Management | EDF Energy | Electricity | 20,933.28 Contract/Framework in place |
| Chief Finance Officer | Estates Management | BOF | Furniture | 3,046.00 Contract/Framework in place |
| Chief Finance Officer | Estates Management | BOF | Furniture | 1,875.00 Contract/Framework in place |
| Chief Finance Officer | Estates Management | Corona Energy | Gas | 1,650.90 Contract/Framework in place |

| | | South Wales Police Spend Over £500 - July 2017 | | |
|-------------------------|--|---|---------------------------------------|--|
| Chief Officer Portfolio | Cost Centre | Supplier | Description | Net Amount (£) Value For Money |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 892.97 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 1,357.79 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 2,490.73 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 517.90 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 742.68 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 1,417.72 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 2,223.34 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 2,328.71 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | R G M Vehicle Body Repairs | Accident Repair | 6,598.76 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Grg Public Resources Ltd | Vehicle Recovery Costs | 1,130.00 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 516.40 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 555.53 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 787.15 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 856.92 Approved procurement route |
| | ACCOUNT OF THE PROPERTY OF THE | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 866.37 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 725.59 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 509.77 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 841.05 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Autostop Tyre & Exhaust Centre | Vehicles - Spares | 1,122.11 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Clifford Thames (Holdings) Limited | Vehicles - Spares | 3,031.88 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Clifford Thames (Holdings) Einhed Clifford Thames Fleet Services Ltd | Vehicles - Spares | 9,533.75 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | | Vehicles - Spares | 1,073.63 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Euro Commercials South Wales Limited | Vehicles - Spares | 1,883.32 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Euro Commercials South Wales Limited | Vehicles - Spares | 1,307.85 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Euro Commercials South Wales Limited | Vehicles - Spares | 1,794.00 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Evans Halshaw | Vehicles - Spares | 815.41 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | G T Superbikes Ltd | | 1,698.15 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | G T Superbikes Ltd | Vehicles - Spares | 527.57 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Hutchings Hyundai | Vehicles - Spares Vehicles - Spares | 512.22 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Hutchings Hyundai | | 991.93 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Hutchings Hyundai | Vehicles - Spares | 657.99 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Leslie H Trainer & Son Ltd | Vehicles - Spares | 913.72 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Mistsolar T/A Bridgend Ford | Vehicles - Spares | 707.12 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | National Windscreens | Vehicles - Spares | 510.77 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | RSG Engineering Ltd | Vehicles - Spares | 772.69 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Smiths Mechanical Services Ltd | Vehicles - Spares | 675.64 Approved procurement route |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Group Ltd | Vehicles - Spares | 701.48 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Sytner Group Ltd | Vehicles - Spares | 780.00 Managed Terms and Conditions |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Towbar Solutions | Vehicles - Spares | 21,031.77 Contract/Framework in place |
| Chief Finance Officer | Internal Contract Hire - Force Budget | Goodyear Great Britain Limited | Vehicles - Tyres & Tubes | 1,308.90 Contract/Framework in place |
| Chief Finance Officer | Logistics | Alt-Berg Ltd | Clothing & Uniforms | 4,384.30 Contract/Framework in place |
| Chief Finance Officer | Logistics | Cooneen Protection | Clothing & Uniforms | 637.60 Contract/Framework in place |
| Chief Finance Officer | Logistics | Keela International Ltd | Clothing & Uniforms | 996.25 Managed Terms and Conditions |
| Chief Finance Officer | Logistics | Keela International Ltd | Clothing & Uniforms | 1,196.00 Competitive quotations obtained |
| Chief Finance Officer | Logistics | Langstone Supplies Ltd | Clothing & Uniforms | The same of the sa |
| Chief Finance Officer | Logistics | Toye Kenning & Spencer Ltd | Clothing & Uniforms | 1,650.00 Approved procurement route |
| Chief Finance Officer | Logistics | Workin Togs | Clothing & Uniforms | 766.50 Approved procurement route |
| Chief Finance Officer | Logistics | Pitney Bowes C/O Purchase Power | Postage & Courier Services - Outgoing | 3,039.00 Managed Terms and Conditions |
| Chief Finance Officer | Procurement & Logistics - Procurement | Police and Crime Commissioner for Cheshire | Subscriptions | 2,000.00 Approved procurement route |
| Chief Finance Officer | Procurement & Logistics Force Budget | MWUK ltd t/a Yaffy | Clothing & Uniforms | 1,700.50 Contract/Framework in place |
| Chief Finance Officer | Procurement & Logistics Force Budget | MWUK ltd t/a Yaffy | Clothing & Uniforms | 1,834.75 Contract/Framework in place |
| Chief Finance Officer | Procurement & Logistics Force Budget | MWUK Itd t/a Yaffy | Clothing & Uniforms | 4,922.50 Contract/Framework in place |
| Chief Finance Officer | Procurement & Logistics Force Budget | Price Western Leather Company Ltd | Clothing & Uniforms | 2,648.00 Contract/Framework in place |
| Chief Finance Officer | Procurement & Logistics Force Budget | Survitec Service & Distribution Ltd | Clothing & Uniforms | 2,232.82 Competitive quotations obtained |
| Chief Finance Officer | Procurement & Logistics Force Budget | Turner Virr And Co Ltd | Clothing & Uniforms | 3,247.55 Contract/Framework in place |
| Chief Finance Officer | Stores Recharges | PMD Magnetics | Specialist Operational Equipment | 3,800.00 Contract/Framework in place |
| Chief Finance Officer | Stores Recharges | PMD Magnetics | Specialist Operational Equipment | 3,800.00 Contract/Framework in place |
| Chief Finance Officer | Stores Recharges | Tetra Scenes Of Crime | Specialist Operational Equipment | 1,122.00 Contract/Framework in place |
| Chief Finance Officer | Stores Recharges | Vital Innovations Ltd | Specialist Operational Equipment | 1,860.00 Approved procurement route |
| Chief Finance Officer | Stores Recharges Stores Recharges | W A Products | Specialist Operational Equipment | 659.35 Contract/Framework in place |
| | | W A Products | Specialist Operational Equipment | 670.40 Contract/Framework in place |
| Chief Finance Officer | Stores Recharges | 17771100000 | | |

| | | South Wales Police Spend Over £500 - July 2017 | | Net Amount (£) Value For Money |
|---------------------------------|--|---|--|--|
| Chief Officer Portfolio | Cost Centre | Supplier | Description | 2,175.00 Approved procurement route |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | United Kingdom Accreditation Service | Consultants Fees | 3,898.50 Approved procurement route |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | United Kingdom Accreditation Service | Consultants Fees | 14,613.75 Approved procurement route |
| Specialist Crime Portfolio | SIU - Training Accreditation Unit | United Kingdom Accreditation Service | Consultants Fees | 690.00 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - CAB & Comms SPOC | Lycamobile UK Ltd | Other Investigative Services | 625.00 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - CAB & Comms SPOC | Pay Point Plc | Other Investigative Services | |
| Specialist Crime Portfolio | Specialist Crime - CAB & Comms SPOC | Pay Point Plc | Other Investigative Services | 1,025.00 Managed Terms and Conditions |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | The OPCC for Leicestershire | Collaboration contribution - Police force | 16,000.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | College of Policing | External Training Courses | 5,530.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | College of Policing | External Training Courses | 7,686.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | College of Policing | External Training Courses | 4,596.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | Equifax Plc | Other Investigative Services | 1,141.87 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Command & Support | Equifax Plc | Other Investigative Services | 1,141.87 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime - Continuation & Support | Liberata UK Limited C/O HM Courts & Tribunals Service | Other Investigative Services | 904.00 Approved procurement route |
| 1 | Specialist Crime - Public Protection Unit | Millennium Stadium Experience Limited | Catering - Training, Meetings & Ceremonies | 3,758.14 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime - Public Protection Unit | Ministry of Justice | Partnership Projects | 21,373.52 Approved procurement route |
| Specialist Crime Portfolio | | Neath Port Talbot County Borough Council | Collaboration contribution - Non Police | 14,901.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | CCL Forensics Ltd | Forensic Analysis | 2,130.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | CCL Forensics Ltd CCL Forensics Ltd | Forensic Analysis | 2,250.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | | Forensic Analysis | 5,191.50 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | Forensic Analysis | 23,045.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | Forensic Analysis | 1,599.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | Forensic Analysis | 1,840.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | The state of the s | 1,920.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | Forensic Analysis | 3,286.50 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Cellmark | Forensic Analysis | 16,326.50 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 6,535.00 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 567.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 2,724.50 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 2,920.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 3,610.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Key Forensic Services Limited | Forensic Analysis | 11,477.73 Contract/Framework in place |
| Specialist Crime Portfolio | Specialist Crime Force Budget | LGC Ltd | Forensic Analysis | 3,936.80 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | LGC Ltd | Forensic Analysis | 522.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | and the same and t |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 585.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 622.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 671.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 770.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 844.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Mass Spec Analytical Ltd | Forensic Analysis | 920.00 Approved procurement route |
| Specialist Crime Portfolio | Specialist Crime Force Budget | Randox Testing Services | Forensic Analysis | 940.00 Approved procurement route |
| | Specialist Crime Force Budget | Cardiff University | Pathologists Fees | 21,321.97 Contract/Framework in place |
| Specialist Crime Portfolio | Firearms CTSFO | Edgar Brothers | Clothing & Uniforms | 503.00 Managed Terms and Conditions |
| Specialist Operations Portfolio | | Edgar Brothers | Clothing & Uniforms | 2,012.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms CTSFO | Level Peaks Associates | Clothing & Uniforms | 6,979.36 Approved procurement route |
| Specialist Operations Portfolio | Firearms CTSFO | Avon Technical Products | Specialist Operational Equipment | 4,965.40 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms CTSFO | Accuracy International | Specialist Operational Equipment | 1,117.75 Approved procurement route |
| Specialist Operations Portfolio | Firearms Operations Command & Support | | External Training Courses | 1,600.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | College of Policing | External Training Courses | 800.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | College of Policing | External Training Courses | 661.22 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Landmarc Support Services Ltd | External Training Courses | 4,356.14 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Mayors Office for Policing & Crime | External Training Courses External Training Courses | 16,360.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | The P & C C for Avon and Somerset | Firearms & Ammunition | 1,647.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Edgar Brothers | | 3,146.50 Contract/Framework in place |
| Specialist Operations Portfolio | Firearms Training Unit | Edgar Brothers Edgar Brothers | Firearms & Ammunition | 1,142.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | GMK Ltd | Firearms & Ammunition | 795.00 Approved procurement route |
| Specialist Operations Portfolio | Firearms Training Unit | Redcliffe International (Shipping) Limited | Postage & Courier Services - Outgoing | 1,344.00 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms Training Unit | The P & C C for Avon and Somerset | Training-Related Accommodation | 7,140.44 Managed Terms and Conditions |
| Specialist Operations Portfolio | Firearms Training Unit | Vale Of Glamorgan Hotel Golf & Country | Training-Related Accommodation | |
| Specialist Operations Portfolio | Firearms Training Unit | Vale Of Glamorgan Hotel Golf & Country | Training-Related Accommodation | 7,166.01 Managed Terms and Conditions |
| Specialist Operations Portfolio | Justice & Partnerships - Custody - Bridgend - Force Budget | Bidvest Foodservice | Custody - Meals & Refreshments | 562.02 Contract/Framework in place |
| | Justice & Partnerships - Custody - Swansea - Force Budget | Bidvest Foodservice | Custody - Meals & Refreshments | 539,58 Contract/Framework in place |

| | | South Wales Police Spend Over £500 - July 2017 | | Net Amount (£) Value For Money |
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| Chief Officer Portfolio | Cost Centre | Supplier | Description | 724.00 Approved procurement route |
| Territorial Support Portfolio | Central BCU Administration & Overheads | Vale Of Glamorgan Council | National Non-Domestic Rates | 1,759.00 Approved procurement route |
| Ferritorial Support Portfolio | Central BCU Administration & Overheads | Vale Of Glamorgan Council | National Non-Domestic Rates | 2,420.00 Approved procurement route |
| Ferritorial Support Portfolio | Central BCU Administration & Overheads | Vale Of Glamorgan Council | National Non-Domestic Rates | |
| Territorial Support Portfolio | Central BCU Administration & Overheads | Vale Of Glamorgan Council | National Non-Domestic Rates | 7,086.00 Approved procurement route |
| Ferritorial Support Portfolio | Central BCU Administration & Overheads | Riverside Industrial Equipment Ltd | Reactive Heating & Ventilation Systems | 1,467.77 Contract/Framework in place |
| Territorial Support Portfolio | Central BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 612.00 Contract/Framework in place |
| Ferritorial Support Portfolio | Central BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 840,00 Contract/Framework in place |
| Territorial Support Portfolio | Central BCU Patrol Vale of Glamorgan | BOF | Furniture | 990.00 Contract/Framework in place |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads | British Gas Business | Electricity | 597.03 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | British Gas Business | Electricity | 2,666.76 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | EDF Energy | Electricity | 3,990.52 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | EDF Energy | Electricity | 4,464.42 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | EDF Energy | Electricity | 3,763.54 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | EDF Energy | Electricity | 4,439.13 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | EDF Energy | Electricity | 14,187.71 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Corona Energy | Gas | 544.29 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Corona Energy | Gas | 725.36 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Corona Energy | Gas | 996.34 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Corona Energy | Gas | 1,358.57 Contract/Framework in place |
| erritorial Support Portfolio erritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 749.00 Approved procurement route |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 761.00 Approved procurement route |
| | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 923.00 Approved procurement route |
| Ferritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 1,123.00 Approved procurement route |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 1,347.00 Approved procurement route |
| erritorial Support Portfolio | | Cardiff County Council | National Non-Domestic Rates | 4,716.00 Approved procurement route |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 6,038.00 Approved procurement route |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 14,222.00 Approved procurement route |
| erritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | National Non-Domestic Rates | 18,837.00 Approved procurement route |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 635.00 Contract/Framework in place |
| Cerritorial Support Portfolio | Eastern BCU Administration & Overheads | Cardiff County Council | Rent | 1,750.00 Approved procurement route |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads | Short Bros (Developments) Limited | Rent | 6,750.00 Approved procurement route |
| Territorial Support Portfolio | Eastern BCU Administration & Overheads | Short Bros (Developments) Limited Short Bros (Developments) Limited | Rent | 10,750.00 Approved procurement route |
| Cerritorial Support Portfolio | Eastern BCU Administration & Overheads | The Best Connection Employment Group | Agency Staff | 1,188.29 Contract/Framework in place |
| erritorial Support Portfolio | Eastern BCU CRASB/Partnership Fund | Primetake Ltd | Specialist Operational Equipment | 6,628.00 Approved procurement route |
| Territorial Support Portfolio | Information Management Force Budget | JSB Print Solutions | Stationery | 510.00 Managed Terms and Conditions |
| Territorial Support Portfolio | Information Management Unit | | IT Hardware - Maintenance | 900.00 Competitive quotations obtained |
| Territorial Support Portfolio | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd Riverside Industrial Equipment Ltd | IT Hardware - Maintenance | 1,778.05 Contract/Framework in place |
| Territorial Support Portfolio | Information Systems - Devices - Force Budget | Trescal Limited | IT Hardware - Maintenance | 586.39 Approved procurement route |
| erritorial Support Portfolio | Information Systems - Devices - Force Budget | | IT Hardware - Purchases | 2,835.75 Competitive quotations obtained |
| Territorial Support Portfolio | Information Systems - Devices - Force Budget | Computacenter Uk Limited | IT Hardware - Purchases | 635.70 Competitive quotations obtained |
| erritorial Support Portfolio | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Purchases | 1,027.05 Competitive quotations obtained |
| erritorial Support Portfolio | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | IT Hardware - Purchases | 1,483.30 Competitive quotations obtained |
| Territorial Support Portfolio | Information Systems - Devices - Force Budget | Insight Direct (UK) Ltd | Radio Consumables | 3,000.00 Managed Terms and Conditions |
| erritorial Support Portfolio | Information Systems - Devices - Force Budget | Sepura Plc | Digital Circuits Rental | 377,214.21 Contract/Framework in place |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | Virgin Media Business | Masts - Repairs & Maintenance | 1,625.00 Approved procurement route |
| Territorial Support Portfolio | Information Systems - Networks - Force Budget | Berkley Estates London Ltd c/o Topland Mercury Ltd | Network Services | 2,242.00 Contract/Framework in place |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | Vodafone | Network Services | 4,798.60 Contract/Framework in place |
| Territorial Support Portfolio | Information Systems - Networks - Force Budget | Vodafone | Other Network Costs | 1,941.48 Approved procurement route |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | National Assembly Wales Commission | Other Network Costs | 1,150.00 Contract/Framework in place |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | Phoenix Power Solutions Ltd | Other Network Costs | 1,662.00 Contract/Framework in place |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | Phoenix Power Solutions Ltd | Telecomms - Calls | 9,858.79 Approved procurement route |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | Virgin Media Business | Telecomms - Line Rentals | 1,625.00 Approved procurement route |
| erritorial Support Portfolio | Information Systems - Networks - Force Budget | BT Global Services | Telecomms - Line Rentals | 7,556.36 Approved procurement route |
| Territorial Support Portfolio | Information Systems - Networks - Force Budget | Virgin Media Business | Telecomms - Repair & Maintenance | 33,645.84 Contract/Framework in place |
| Territorial Support Portfolio | Information Systems - Networks - Force Budget | Unify Enterprise Communications Ltd | | 897.75 Approved procurement route |
| Territorial Support Portfolio | Information Systems - Shared Business Support | Lucid Support Services Limited | Agency Staff | 948.37 Approved procurement route |
| Territorial Support Portfolio | Information Systems - Shared Business Support | Lucid Support Services Limited | Agency Staff | 1,875.00 Approved procurement route |
| Ferritorial Support Portfolio | Information Systems - Shared Business Support | Roc Search Limited | Agency Staff | 4,260.00 Contract/Framework in place |
| erritorial Support Portfolio | Information Systems - Shared Business Support | Unify Enterprise Communications Ltd | External Training Courses | 1,650.00 Managed Terms and Conditions |
| Territorial Support Portfolio | Information Systems - Shared Business Support | Verhoef Training Ltd | External Training Courses | 973.00 Contract/Framework in place |
| Territorial Support Portfolio | Information Systems - Shared Business Support | SHB Hire Ltd | Hire of Vehicles | 575.00 Contracy (tamework in place |

| | | South Wales Police Spend Over £500 - July 2017 | | |
|-------------------------------|--|--|-------------------------------|--------------------------------------|
| Chief Officer Portfolio | Cost Centre | Supplier | Description | Net Amount (£) Value For Money |
| Territorial Support Portfolio | Western BCU Administration & Overheads | City And County Of Swansea Finance Department | National Non-Domestic Rates | 15,095.00 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 686.00 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 836.00 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 936,00 Approved procurement route |
| Ferritorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 1,010.00 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 1,085.00 Approved procurement route |
| Ferritorial Support Portfolio | Western BCU Administration & Overheads | Neath Port Talbot County Borough Council | National Non-Domestic Rates | 5,739.00 Approved procurement route |
| | Western BCU Administration & Overheads | Tremorfa Ltd | Planned Security Equipment | 3,500.00 Contract/Framework in place |
| Territorial Support Portfolio | | Tonypandy Industrial Roofing & Cladding | Reactive External Maintenance | 750.00 Contract/Framework in place |
| Ferritorial Support Portfolio | Western BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 995.00 Contract/Framework in place |
| Cerritorial Support Portfolio | Western BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 548.00 Contract/Framework in place |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Highland Electrix (Bridgend) Ltd | Reactive Internal Maintenance | 909.00 Contract/Framework in place |
| Territorial Support Portfolio | Western BCU Administration & Overheads | | Reactive Security Equipment | 509.00 Contract/Framework in place |
| erritorial Support Portfolio | Western BCU Administration & Overheads | Chubb Fire & Security Ltd | Reactive Security Equipment | 880.00 Managed Terms and Conditions |
| Territorial Support Portfolio | Western BCU Administration & Overheads | VC Industrial Doors Ltd | | 1,687.50 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | Mr P J Weale & Miss M L J Tucker | Rent | 930.53 Approved procurement route |
| Territorial Support Portfolio | Western BCU Administration & Overheads | PR, MP & BP Patel Partnership | Rent | 553,00 Contract/Framework in place |
| Territorial Support Portfolio | Western BCU Force Command | Days Car Hire | Hire of Vehicles | 333.00 Contracty Francework in place |