

South Wales Police Spend Over £500 - June 2017

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	8242.50	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	8588.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	8588.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	9796.73	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	838.35	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	12139.53	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	684.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	9960.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	2052.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	1328.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Arthur J Gallagher	Other Insurance	1992.90	Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	The P & CC for Hertfordshire	Partnership Projects	2353.00	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 Costs - Police Pensions	Capita Employee Benefits Ltd	Externally Provided Financial Services	3500.00	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1398.49	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1141.76	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1335.33	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1248.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1127.81	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1248.80	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	1248.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1335.33	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	6803.87	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	1012.82	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	10675.16	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	10675.16	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Eiat UK Ltd	Planned Electric Infrastructure	4220.60	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Tyco Integrated Fire & Security	Planned Security Equipment	3057.20	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Swansea Lift Repair and Service Limited	Service Contracts for Equipment Fixed to Property	612.50	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Swansea Lift Repair and Service Limited	Service Contracts for Equipment Fixed to Property	962.50	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	2190.33	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Additions - Estates	665.79	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Additions - Estates	4186.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Additions - Estates	665.79	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Estates	475446.64	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1688.43	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1639.49	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1688.43	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1663.96	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Rombourne Industrial Centres	External Fees - Estates	120000.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	3589.80	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	3435.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	687.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	3095.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Fitness Warehouse Ltd T/A Gym Gear	Other Project Costs - Estates	20030.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tremorfa Ltd	Other Project Costs - Estates	859.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Viewbrite	Other Project Costs - Estates	825.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Life Environmental Services Ltd	Property Condition Survey - Consultants/Fees	2345.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	50000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	25000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	28482.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	16817.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	2870.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Internal Works	7550.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Oriel Design Partnership	Property Condition Survey - Internal Works	4000.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	107559.08	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	OCS Group UK Limited t/a Cannon	Cleaning & Facilities Contract	3563.37	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	OCS Group UK Limited t/a Cannon	Cleaning & Facilities Contract	3803.93	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	1119.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	4841.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	3789.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	GVA Grimley Ltd	Consultants Fees	750.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	MLM Cartwright	Consultants Fees	750.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	MLM Cartwright	Consultants Fees	961.00	Managed Terms and Conditions

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Chief Finance Officer	Estates Force Budget	Genius Within CIC	External Training Courses	1100.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	BOF	Furniture	1883.57	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	559.25	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	994.67	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	984.77	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	665.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	655.24	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Amplifone Ltd	Office Equipment	3399.81	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Office Equipment	650.43	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/a Rentokil Pest Control	Pest Control	553.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/a Rentokil Pest Control	Pest Control	1240.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	Thomas Carroll Brokers Ltd	Property Insurance	1155.75	Approved procurement route
Chief Finance Officer	Estates Force Budget	ProStage	Rental of Non-Operational Equipment	1600.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	550.00	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	856.59	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	920.69	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	959.73	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1001.20	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1386.43	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	1687.57	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	2671.06	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	16499.99	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	21589.20	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	614.54	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	2205.10	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	2358.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	5938.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	8134.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	36427.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	610.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	1272.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	1522.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	30190.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	661.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	1659.00	Approved procurement route
Chief Finance Officer	Estates Management	BOF	Office Equipment	687.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	2857.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	2857.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	1453.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2958.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	2958.83	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	3889.45	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	3723.38	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	3723.38	Contract/Framework in place
Chief Finance Officer	Estates Management	Cardiff International Airport Limited	Planned Security Equipment	573.98	Approved procurement route
Chief Finance Officer	Estates Management	Tyco Integrated Fire & Security	Planned Security Equipment	824.60	Approved procurement route
Chief Finance Officer	Estates Management	Tyco Integrated Fire & Security	Planned Security Equipment	1227.20	Approved procurement route
Chief Finance Officer	Estates Management	Tyco Integrated Fire & Security	Planned Security Equipment	19015.07	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	700.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive External Maintenance	954.50	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive External Maintenance	5498.76	Contract/Framework in place
Chief Finance Officer	Estates Management	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	650.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	1013.14	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	1384.04	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	506.70	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	579.65	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	916.32	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	2720.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	643.60	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	1235.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	6617.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Paul Matthews & Son Ltd	Reactive Internal Maintenance	2329.00	Approved procurement route
Chief Finance Officer	Estates Management	Paul Matthews & Son Ltd	Reactive Internal Maintenance	959.00	Approved procurement route
Chief Finance Officer	Estates Management	Paul Matthews & Son Ltd	Reactive Internal Maintenance	930.00	Approved procurement route
Chief Finance Officer	Estates Management	Dorma Uk Limited	Reactive Security Equipment	506.80	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive Security Equipment	4247.75	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Chief Finance Officer	Estates Management	Clarks Modular Buildings	Rent	1195.72	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	16616.18	Contract/Framework in place
Chief Finance Officer	Fleet - IR3 Force Budget	Greyhound Car Stereo	Other Project Costs - Fleet	1360.00	Managed Terms and Conditions
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	12242.53	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	7406.44	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 Management	Civica UK Ltd	Consultants Fees	518.00	Contract/Framework in place
Chief Finance Officer	Fleet Management	Civica UK Ltd	Consultants Fees	2590.00	Contract/Framework in place
Chief Finance Officer	Fleet Management	Civica UK Ltd	Consultants Fees	1295.00	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	8000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	2323.40	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	2497.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5426.15	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5600.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	20631.27	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21459.94	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	2625.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	3039.30	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5068.41	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5536.63	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	21217.50	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	22434.19	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	2001.83	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	4959.03	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	20787.66	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	6222.12	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	5078.05	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	23814.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	1095.00	Competitive quotations obtained
Chief Finance Officer	Fleet Management Force Budget	Mindgenius.Com Int	Vehicle Maintenance	718.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	913.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1448.63	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	2039.27	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	835.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1054.42	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1463.47	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	2762.93	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	1554.97	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	895.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Spares	781.54	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Spares	673.44	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	629.77	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1103.86	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	580.66	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	655.77	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	853.47	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1004.34	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	1062.05	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	550.94	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Vehicles - Spares	639.25	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Chubb Fire & Security Ltd	Vehicles - Spares	633.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	2407.12	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	6205.68	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	1157.86	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	1037.30	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	896.50	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	1078.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Vehicles - Spares	504.67	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Vehicles - Spares	540.52	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	612.43	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	612.43	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1406.02	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1636.37	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	921.87	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1432.09	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	562.85	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1461.54	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	2680.55	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	2703.31	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	874.84	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1338.57	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1504.70	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Vehicles - Spares	914.90	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Neath Coach Builders Ltd	Vehicles - Spares	735.57	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Seatskinz Ltd	Vehicles - Spares	502.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Seatskinz Ltd	Vehicles - Spares	1004.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Smiths Mechanical Services Ltd	Vehicles - Spares	1550.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	656.33	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	923.42	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	1180.70	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	1313.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	1327.16	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	1252.25	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	ATS Euromaster Ltd	Vehicles - Tyres & Tubes	555.11	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	15417.58	Contract/Framework in place
Chief Finance Officer	Logistics	Alt-Berg Ltd	Clothing & Uniforms	523.56	Approved procurement route
Chief Finance Officer	Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	1224.60	Contract/Framework in place
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	1972.99	Competitive quotations obtained
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	2688.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	3124.99	Competitive quotations obtained
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	1152.00	Contract/Framework in place
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	4032.00	Contract/Framework in place
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	2304.00	Contract/Framework in place
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	734.70	Contract/Framework in place
Chief Finance Officer	Logistics	Deenside Ltd	Clothing & Uniforms	916.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Greenham Trading Ltd (Pontypridd)	Clothing & Uniforms	2005.50	Managed Terms and Conditions
Chief Finance Officer	Logistics	Laerdal Medical AS	Clothing & Uniforms	687.65	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	793.00	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	1250.00	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	572.80	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	703.10	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	1704.10	Approved procurement route
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	669.50	Approved procurement route
Chief Finance Officer	Logistics	Task Force Distribution Ltd	Clothing & Uniforms	1404.10	Contract/Framework in place
Chief Finance Officer	Logistics	Try & Lilly Ltd	Clothing & Uniforms	2238.40	Contract/Framework in place
Chief Finance Officer	Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	3962.00	Approved procurement route
Chief Finance Officer	Logistics	Key Industrial Equipment Ltd	Specialist Operational Equipment	1196.02	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Tetra Scenes Of Crime	Specialist Operational Equipment	1395.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	779.06	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	993.34	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	2767.73	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	975.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	W A Products	Specialist Operational Equipment	846.78	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Office Depot UK Ltd	Stationery	757.44	Approved procurement route
Chief Finance Officer	Procurement & Logistics - Stores Recharges	Rajapack Ltd	Stationery	785.58	Managed Terms and Conditions
Chief Finance Officer	Procurement & Logistics Force Budget	Alt-Berg Ltd	Clothing & Uniforms	610.82	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Clifton Canvas Developments Ltd	Clothing & Uniforms	1920.00	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics Force Budget	Clifton Canvas Developments Ltd	Clothing & Uniforms	3744.00	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics Force Budget	Keela International Ltd	Clothing & Uniforms	1303.88	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Langstone Supplies Ltd	Clothing & Uniforms	912.60	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK ltd t/a Yaffy	Clothing & Uniforms	4492.90	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK ltd t/a Yaffy	Clothing & Uniforms	2148.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK ltd t/a Yaffy	Clothing & Uniforms	5101.50	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK ltd t/a Yaffy	Clothing & Uniforms	2237.50	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	MWUK ltd t/a Yaffy	Clothing & Uniforms	9755.50	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Seahawk Apparel Ltd	Clothing & Uniforms	900.00	Managed Terms and Conditions
Chief Finance Officer	Procurement & Logistics Force Budget	Turner Virr And Co Ltd	Clothing & Uniforms	1264.96	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Turner Virr And Co Ltd	Clothing & Uniforms	2570.26	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Up And Under Outdoor Gear Ltd	Clothing & Uniforms	921.90	Competitive quotations obtained
Chief Finance Officer	Procurement & Logistics Force Budget	Up And Under Outdoor Gear Ltd	Clothing & Uniforms	1160.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics Force Budget	Verseldag Ballistic Protection Oy	Clothing & Uniforms	1250.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Verseldag Ballistic Protection Oy	Clothing & Uniforms	1250.60	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Chief Finance Officer	Procurement & Logistics Force Budget	Verseidag Ballistic Protection Oy	Clothing & Uniforms	1250.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Verseidag Ballistic Protection Oy	Clothing & Uniforms	1250.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Verseidag Ballistic Protection Oy	Clothing & Uniforms	3751.80	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Verseidag Ballistic Protection Oy	Clothing & Uniforms	4209.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	WM Sugden & Sons Ltd	Clothing & Uniforms	1326.24	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	WM Sugden & Sons Ltd	Clothing & Uniforms	3289.83	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	Workin Togs	Clothing & Uniforms	1100.00	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics Force Budget	W A Products	Specialist Operational Equipment	642.20	Contract/Framework in place
Chief Finance Officer	Stores Recharges	P3 Medical Ltd	Specialist Operational Equipment	705.40	Managed Terms and Conditions
Chief Finance Officer	Stores Recharges	PMD Magnetics	Specialist Operational Equipment	660.00	Contract/Framework in place
Chief Finance Officer	Stores Recharges	PMD Magnetics	Specialist Operational Equipment	3800.00	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	670.37	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	764.34	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	863.51	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	534.84	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	760.56	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	650.00	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	1024.68	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	649.70	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	806.65	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	1060.49	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	4226.00	Contract/Framework in place
Chief Finance Officer	Stores Recharges	W A Products	Specialist Operational Equipment	919.10	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Doubletree	Licences	1150.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	1424.43	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	5831.00	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopying	2804.62	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopying	1022.84	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Canda Copying Ltd	Photocopying	1838.00	Contract/Framework in place
Deputy Chief Constable	Corporate Communications Force Budget	Antalis Limited	Printing Materials	911.46	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Antalis Limited	Printing Materials	546.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	The Publicity Centre	Promotional Material	605.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Communications Force Budget	The Publicity Centre	Promotional Material	685.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	The Publicity Centre	Promotional Material	2600.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Communications Force Budget	The TC Group Limited	Promotional Material	1117.50	Competitive quotations obtained
Deputy Chief Constable	Corporate Communications Force Budget	Neopost Finance Ltd	Service Contracts for Equipment not fixed to property	3939.88	Contract/Framework in place
Deputy Chief Constable	Corporate Development - FIRMS	Unit 4 Business Software Limited	Consultancy - Software	6438.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	NEC UK Ltd	Additions - Desktops	99421.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Highland Electrix (Bridgend) Ltd	Additions - Other Fixed Assets	20692.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Nitech Technical Services Ltd	Additions - Other Fixed Assets	1800.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	GP Commissioning Solutions Ltd	Additions - Software	26492.50	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Sorce Limited	Additions - Software	17892.50	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Sorce Limited	IT Software - Maintenance Contracts	8725.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Ctm	Specialist Operational Equipment	833.33	Contract/Framework in place
Deputy Chief Constable	Corporate Development - TP - HUB	Comcen Computer Supplies Ltd	Printer Cartridges	582.28	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	5380.79	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	The Heronston Hotel	Hire of Venue	1671.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Masta Ltd	Drug / Blood Testing	4000.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Masta Ltd	Drug / Blood Testing	4000.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	3315.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Discus Group	Eye Sight Tests	1700.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	9256.50	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff Advertising	1311.26	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff Advertising	9195.16	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff Advertising	1164.44	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Hays Specialist Recruitment Ltd	Staff Advertising	6000.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Supplies & Consumables	2840.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	The Medical Warehouse Ltd	Staff-Related - Supplies & Consumables	515.25	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Computacenter Uk Limited	Office Equipment	1029.03	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Driver Training	Premier Inn	Training-Related Accommodation	919.93	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Initial Police Learning	Skills for Justice (Enterprises) Ltd	External Training Courses	2800.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	BOF	Furniture	1980.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Initial Police Learning	Neath Port Talbot County Borough Council	Hire of Venue	1362.50	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	The Heronston Hotel	Hire of Venue	1784.58	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Red Dragon Training and Consultancy Ltd	External Training Courses	1111.75	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Red Dragon Training and Consultancy Ltd	External Training Courses	1268.00	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	1350.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Engage Training	External Training Courses	1995.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Park Hotels Management Ltd T/A Park Inn Cardiff North	Hire of Venue	509.17	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner	Cardiff & Vale University Health Board	Agency Staff	1105.45	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Dorian Lovell-Pank QC	Consultants Fees	6374.20	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Mr Michael Downes	Other Investigative Services	661.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	G4S Care & Justice Services (UK) Limited	Partnership Projects	262500.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Media Academy Cardiff Ltd	Partnership Projects	63215.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	NSPCC	Partnership Projects	9369.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	Public Health Wales	Partnership Projects	10793.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	Public Health Wales	Partnership Projects	17183.58	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	Safer Wales Ltd	Partnership Projects	3233.33	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	Safer Wales Ltd	Partnership Projects	3270.53	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violence against Women & Girls	Nick Gazzard Consulting Ltd	Conference / Seminar Fees	584.40	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	7400.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales - South West Region	Partnership Projects	6000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Lay Visitors	University of South Wales	Conference / Seminar Fees	1495.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Mental Health Project	Mental Health Professional Consultancy	Consultants Fees	2116.99	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Mental Health Project	Mental Health Professional Consultancy	Consultants Fees	2195.89	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	13235.46	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	922.12	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Eryl Siriol Burford	Consultants Fees	3360.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Eryl Siriol Burford	Consultants Fees	3360.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Abertawe Bro Morgannwg Uni Health Board	Partnership Projects	1150.13	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	20000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	27431.75	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Wendy Hyett	Consultants Fees	1668.00	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Wendy Hyett	Consultants Fees	2180.60	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Gibran (UK) Ltd	Partnership Projects	17500.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	W A Products	Specialist Operational Equipment	683.80	Contract/Framework in place
Specialist Crime Portfolio	SIU - Drugs Laboratory	Doubletree	IT Hardware - Maintenance	1508.50	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	United Kingdom Accreditation Service	Consultants Fees	6008.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	United Kingdom Accreditation Service	Consultants Fees	1305.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	College of Policing	External Training Courses	1300.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	College of Policing	External Training Courses	1148.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	Travelodge Covent Garden	External Training Courses	1034.56	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	The Heronston Hotel	Catering - Training, Meetings & Ceremonies	566.67	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	9734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	3064.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	4842.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	3505.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	CTM	Training-Related Accommodation	587.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Trainline	Travel Costs	727.46	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	BOF	Furniture	564.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	Sonic Communications (Int) Ltd	Specialist Operational Equipment	1190.00	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 - Review Unit	Radisson Blu Edw	Non-Training Related Accommodation	667.45	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	Specialist Computer Centres Plc	Specialist Operational Equipment	618.23	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	CCL Forensics Ltd	Forensic Analysis	560.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	CCL Forensics Ltd	Forensic Analysis	1100.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	4505.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	728.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	5333.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Limited	Forensic Analysis	11361.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	6432.43	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	10649.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	2917.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	4506.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	7068.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	13756.33	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	LGC Ltd	Forensic Analysis	6533.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Systems Technology Consultants T/A Sytech	Forensic Analysis	2580.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Systems Technology Consultants T/A Sytech	Forensic Analysis	2580.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Clothing & Uniforms	910.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Clothing & Uniforms	1680.00	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Specialist Operations Portfolio	Firearms CTSFO	Verseidag Ballistic Protection Oy	Clothing & Uniforms	2280.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Viking Arms Ltd	Firearms & Ammunition	9780.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	1026.30	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	746.48	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	1007.76	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sonic Communications (Int) Ltd	Specialist Operational Equipment	4061.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Thomas Jacks Limited	Specialist Operational Equipment	536.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Thomas Jacks Limited	Specialist Operational Equipment	799.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Eastern Hub	Wiltshire Ballistic Services Ltd	Firearms & Ammunition	974.40	Approved procurement route
Specialist Operations Portfolio	Firearms Eastern Hub	Wiltshire Ballistic Services Ltd	Hire of Venue	2486.40	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Handtec (GPSK)	External Training Courses	1276.13	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Key Industrial Equipment	External Training Courses	511.47	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	S S Scientific Ltd	External Training Courses	1489.98	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	JML Software Solutions LTD	IT Software - Maintenance Contracts	22583.75	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Vodafone Corporate Limited	Mobile Phones - Line Rentals	634.88	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Beechwood Equipment	Specialist Operational Equipment	14054.21	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	FWS Europe (A division of Lamb Engineering Co Ltd)	Specialist Operational Equipment	18562.64	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Viking Arms Ltd	Specialist Operational Equipment	817.65	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Viking Arms Ltd	Specialist Operational Equipment	4923.46	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	CTM	Training-Related Accommodation	826.67	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	College of Policing	External Training Courses	1608.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	College of Policing	External Training Courses	1600.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Santia Consulting Ltd	External Training Courses	957.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Clucas Training Wing Limited (Forced Entry Equipment & Training)	Firearms & Ammunition	1215.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Edgar Brothers	Firearms & Ammunition	4796.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	W A Products	Firearms & Ammunition	8000.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Car Hire	Hire of Vehicles	609.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	1061.96	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Militec Ltd	Specialist Operational Equipment	1000.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Point South Limited	Specialist Operational Equipment	1312.50	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Vir Atl	Travel Costs	1873.54	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - All Wales Schools - Disengaged	University of Wales Trinity Saint David	External Training Courses	600.00	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Centralised Property Store	KEY CO	Stationery	520.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice & Partnerships - Coroners Officers	Rhondda Cynon Taff County Borough Council	Partnership Projects	6855.19	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	643.66	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	993.20	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Bridgend - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	2120.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Berendsen UK Ltd	Custody - Laundry	1057.62	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	927.39	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	1191.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Berendsen UK Ltd	Custody - Laundry	850.20	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	705.42	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody Services	Safer Detention Solutions Ltd	External Training Courses	5602.50	Managed Terms and Conditions
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Hafal	Appropriate Adults	12766.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Hafal	Appropriate Adults	15690.00	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	HMCTS- SSCL	Collaboration contribution - Non Police	8158.44	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	2656.85	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	2156.28	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	MOHAMMAD HOOSEINZADEH	Interpreters Fees	600.00	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Police & Crime Commissioner for Gwent	Interpreters Fees	17426.62	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Custody Services - Force Budget	Police & Crime Commissioner for Gwent	Interpreters Fees	22770.44	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	1503.87	Contract/Framework in place
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	1610.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3801.37	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4171.75	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	4412.27	Approved procurement route
Specialist Operations Portfolio	Justice & Partnerships Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	108101.22	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Kirintec Limited	Maintenance of Operational Equipment	575.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Glamorgan County Cricket Club	Catering - Events Policing	52368.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Glamorgan County Cricket Club	Catering - Events Policing	5175.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Napier Catering Ltd	Catering - Events Policing	5719.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Napier Catering Ltd	Catering - Events Policing	7500.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Sleeping Giant Coolers	Catering - Events Policing	6497.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Millennium Stadium Experience Limited	Catering - Training, Meetings & Ceremonies	1345.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Mayors Office for Policing & Crime	External Training Courses	3992.75	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	561.75	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	695.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	790.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1245.51	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1245.51	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1125.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1125.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1125.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	SHB Hire Ltd	Hire of Vehicles	1125.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Compass Group - Cardiff City Stadium	Hire of Venue	785.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Blancos	Non-Training Related Accommodation	7875.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Campus Living Village UK Ltd	Non-Training Related Accommodation	840.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Campus Living Village UK Ltd	Non-Training Related Accommodation	4866.80	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Cardiff & Vale University Health Board	Non-Training Related Accommodation	3500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Holiday Inn	Non-Training Related Accommodation	1450.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Holiday Inn	Non-Training Related Accommodation	18525.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Leva	Non-Training Related Accommodation	1008.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Premier Inn	Non-Training Related Accommodation	3300.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Premier Inn Barry	Non-Training Related Accommodation	7252.08	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Premier Inn Llantrisant	Non-Training Related Accommodation	4966.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	The Dot Net Factory	Non-Training Related Accommodation	2298.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	The Football Association of Wales	Non-Training Related Accommodation	4032.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	The Football Association of Wales	Non-Training Related Accommodation	9664.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	The Heronston Hotel	Non-Training Related Accommodation	8782.73	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Travelodge Gb0000	Non-Training Related Accommodation	12000.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Travelodge Gb0000	Non-Training Related Accommodation	5812.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Grg Public Resources Ltd	Partnership Projects	19705.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	RFCA For Wales	Rent	8100.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Cardiff County Council	Specialist Operational Equipment	2900.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	CTM	Specialist Operational Equipment	1910.05	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Dart Systems Ltd	Specialist Operational Equipment	5250.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Dart Systems Ltd	Specialist Operational Equipment	8076.60	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	FLIGHT CENTRE UK	Specialist Operational Equipment	3549.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	FLOWJET	Specialist Operational Equipment	1051.88	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Glamorgan White Lining	Specialist Operational Equipment	4250.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Holiday Inn Kensington	Specialist Operational Equipment	728.40	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Screwfix Direct Ltd	Specialist Operational Equipment	1049.80	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Tyden Brooks Security Products Group	Specialist Operational Equipment	708.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Tyden Brooks Security Products Group	Specialist Operational Equipment	1593.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Visor Systems Ltd	Specialist Operational Equipment	28532.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	W A Products	Specialist Operational Equipment	1025.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Hella Ltd	Travel Costs	862.40	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Village Hotel Nottingham	Travel Costs	617.60	Approved procurement route
Specialist Operations Portfolio	Operational Support - Divert	Regton Ltd	Specialist Operational Equipment	4159.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	903.30	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	1188.25	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	LOCKERTEK	Force Animal Care Consumables	920.83	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Timberbuild Dog Kennels	Specialist Operational Equipment	5022.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Campus Living Village UK Ltd	Non-Training Related Accommodation	1050.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Northumbria Police	External Training Courses	1250.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Municipal Security Limited	Specialist Operational Equipment	1767.20	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Concept Engineering Limit	Specialist Operational Equipment	555.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Continental Automotive Trading UK Ltd	Consultants Fees	660.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	University of South Wales	Consultants Fees	2220.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Ai Training Services Ltd	External Training Courses	4182.84	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Inelo Stocerz SP.J	External Training Courses	1400.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	3078.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1710.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	3420.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1067.57	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1001.94	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1003.82	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1054.44	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1054.44	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1117.90	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1136.53	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1136.53	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1205.60	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	2178.38	Approved procurement route
Specialist Operations Portfolio	Operational Support - Welsh Assembly Government	Beechwood Equipment	Firearms & Ammunition	3120.40	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	3188.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Switchboard	BOF	Furniture	549.00	Contract/Framework in place
Specialist Operations Portfolio	Public Service Centre - Switchboard	BOF	Office Equipment	1647.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2170.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	2329.16	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	6087.11	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	BOF	Furniture	1035.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	1096.87	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	1207.16	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	1598.32	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	New Broad Street Motors	Hire of Vehicles	900.00	Managed Terms and Conditions
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	2470.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	9232.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	15469.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	724.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	1759.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	2420.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	7086.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Eiat UK Ltd	Planned Electric Infrastructure	1000.70	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	600.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	750.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3080.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3080.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	VC Industrial Doors Ltd	Reactive External Maintenance	997.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	2327.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	SOLON SECURITY LTD	Specialist Operational Equipment	1097.72	Approved procurement route
Territorial Support Portfolio	Central BCU CID Barry	Holiday Inn Kensington	Non-Training Related Accommodation	696.67	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Force Command	DEWVA	Conference / Seminar Fees	540.00	Approved procurement route
Territorial Support Portfolio	Central BCU Force Command	The Leadership Challenge Ltd	Conference / Seminar Fees	750.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU NPT Barry	Crowne Plaza	Specialist Operational Equipment	825.00	Approved procurement route
Territorial Support Portfolio	Central BCU Patrol Vale of Glamorgan	Eastern Airways	Specialist Operational Equipment	563.80	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	593.24	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	2677.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	4257.05	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	4183.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	14459.79	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	792.07	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	961.70	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	2099.07	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	2262.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	Hire of Venue	785.20	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	749.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	761.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	923.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	1123.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	1347.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	4716.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	6038.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	14222.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	18837.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Planned Electric Infrastructure	6285.25	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Phoenix Power Solutions Ltd	Planned Electric Infrastructure	4820.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	581.22	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	600.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	604.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	789.16	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	604.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	789.16	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Life Environmental Services Ltd	Planned Safety Works	987.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tyco Integrated Fire & Security	Planned Security Equipment	8949.80	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	835.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Boiler & Heating Plant	700.00	Approved procurement route

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Electric Infrastructure	640.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	2219.18	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	4180.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tremorfa Ltd	Reactive Electric Infrastructure	1043.05	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	650.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	650.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	VC Industrial Doors Ltd	Reactive External Maintenance	594.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	3400.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	510.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	27810.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Alder King Property Consultants	Rent	788.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	1508.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Service Contracts for Equipment Fixed to Property	525.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Service Contracts for Equipment Fixed to Property	2100.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	1405.36	Approved procurement route
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	1021.60	Approved procurement route
Territorial Support Portfolio	Eastern BCU Hub - Criminal Justice	Forensic Speech & Voice Analysis Ltd	Other Investigative Services	1170.00	Approved procurement route
Territorial Support Portfolio	Information Management Force Budget	Acpo Crime Prevention Initiatives	Subscriptions	742.50	Approved procurement route
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Riverside Industrial Equipment Ltd	IT Hardware - Maintenance	1778.05	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Riverside Industrial Equipment Ltd	IT Hardware - Maintenance	1778.05	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Riverside Industrial Equipment Ltd	IT Hardware - Maintenance	1778.05	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Riverside Industrial Equipment Ltd	IT Hardware - Maintenance	1778.05	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	8507.25	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	HP Inc. UK Limited	IT Hardware - Purchases	1360.90	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Berkley Estates London Ltd c/o Topland Mercury Ltd	Masts - Repairs & Maintenance	1625.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	2242.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	2242.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	R G D King Ltd	Other Network Costs	1226.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Telefonica UK Ltd	Other Network Costs	1080.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	8254.20	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Telecomms - Calls	1001.98	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Telecomms - Calls	1020.70	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	BT Global Services	Telecomms - Line Rentals	1625.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	6741.56	Approved procurement route
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Telecomms - Line Rentals	1050.00	Contract/Framework in place
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	Roc Search Limited	Agency Staff	1875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1500.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support	Roc Search Limited	Agency Staff	1875.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	80964.39	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Info-Assure Ltd	IT Software - Maintenance Contracts	3000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	The Copyright Licensing Agency	Licences	2462.27	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Frequency 3G Telecom	Mobile Phones - Purchases	596.00	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Cellebrite UK Ltd	IT Hardware - Maintenance	58291.20	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Aligned Assets Limited	IT Software - Maintenance Contracts	13150.34	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Maintenance Contracts	3980.54	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	JML Software Solutions LTD	IT Software - Maintenance Contracts	3993.75	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Specialist Computer Centres Plc	IT Software - Maintenance Contracts	132123.23	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	The Police ICT Company	IT Software - Maintenance Contracts	8667.89	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	The Police ICT Company	PNC Costs	60000.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	The Police ICT Company	PNC Costs	2247.50	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Aligned Assets Limited	Additions - Software	1700.00	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Shutterstock.Com	Additions - Software	1130.42	Approved procurement route
Territorial Support Portfolio	Information Systems Capital Schemes	Holiday Inn Express Milton Keynes	Training-Related Accommodation	1168.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	657.34	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	757.51	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	1049.53	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	619.63	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Randstad Employment Bureau	Agency Staff	1454.74	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	576.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	750.37	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	752.10	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	815.05	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	1008.74	Contract/Framework in place

Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount £	Valu For Money
Territorial Support Portfolio	Northern BCU Administration & Overheads	British Gas Business	Electricity	2894.23	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	7533.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	778.27	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	1483.49	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	22829.00	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	1135.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2146.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2345.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2408.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	2595.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	6287.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	8533.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	Partnership Projects	5882.57	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3080.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3080.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tyco Integrated Fire & Security	Planned Security Equipment	1190.30	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	2221.90	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Reactive Electric Infrastructure	750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	560.34	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Lyreco Office Products	Stationery	589.43	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	636.30	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1135.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1174.42	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2113.58	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	2315.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	4384.68	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	669.88	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	981.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	690.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	756.71	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	649.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	699.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	873.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	1260.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	2008.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	7485.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	15095.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1875.00	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
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1010.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1085.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	5739.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dewi Evans Paediatric Consulting	Other Investigative Services	1350.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	Partnership Projects	2000.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive External Maintenance	950.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	VC Industrial Doors Ltd	Reactive External Maintenance	4331.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	627.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Safety Works	600.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Tonypandy Industrial Roofing & Cladding	Reactive Safety Works	850.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Brynmill Community Centre	Rent	1000.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	14781.25	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	University of Wales Trinity Saint David	Rent	4000.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	University of Wales Trinity Saint David	Rent	4000.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Swansea Lift Repair and Service Limited	Service Contracts for Equipment Fixed to Property	525.00	Approved procurement route
Territorial Support Portfolio	Western BCU Force Command	Days Car Hire	Hire of Vehicles	553.00	Contract/Framework in place