

South Wales Police Spend Over £500 - September 2017					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£)	Value For Money Reason
Chief Finance Officer	Associations - Gay Support Network	PVL UK Ltd	Vehicles - Spares	1,120.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Hewitt Associations Limited	Consultants Fees	1,150.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	8,588.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	9,876.28	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	4,788.00	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,079.32	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,136.84	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,320.16	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,320.16	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,335.33	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,335.33	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	568.42	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,168.52	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,320.16	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	1,335.33	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Apex Digital Graphics Ltd	Maintenance of Operational Equipment	2,950.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	PSL Print Management Ltd	Promotional Material	660.00	Competitive quotations obtained
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	6,481.20	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	763.56	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	36,489.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	10,675.16	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Robert Ian Thomas	Witness Expenses	524.58	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	Dwr Cymru Welsh Water	Water Supply	2,955.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	727,731.89	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Estates	860,784.12	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Additions - Furniture	14,622.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,688.43	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,688.43	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Building Recruitment Company	Consultancy - Estates	1,688.43	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Consultancy - Estates	665.79	Approved procurement route
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	916.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	897.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	SoftCat Ltd	Other Project Costs - Estates	15,728.48	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Other Project Costs - Furniture	1,500.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Tonypandy Industrial Roofing & Cladding	Other Project Costs - Furniture	2,550.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	1,993.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Faithful & Gould	Property Condition Survey - Consultants/Fees	12,187.32	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Faithful & Gould	Property Condition Survey - Consultants/Fees	17,239.49	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Property Condition Survey - Consultants/Fees	665.79	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Pick Everard	Property Condition Survey - Consultants/Fees	4,186.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	16,341.75	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	23,792.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	15,832.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	1,294.12	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	106,169.84	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	105,176.64	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	O2PPS LTD	Cleaning & Facilities Contract	600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	O2PPS LTD	Cleaning & Facilities Contract	600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	O2PPS LTD	Cleaning & Facilities Contract	600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	OCS Group UK Limited t/a Cannon	Cleaning & Facilities Contract	3,894.93	Approved procurement route
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	5,109.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Knight Frank LLP	Consultants Fees	1,650.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Furniture	635.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	668.15	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	615.80	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Kardex Systems (UK) Ltd	Maintenance of Operational Equipment	7,500.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Office Equipment	647.19	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	1,314.68	Contract/Framework in place
Chief Finance Officer	Estates Management	Bulk Vending Systems Ltd	Catering - Equipment	780.00	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	536.15	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	824.14	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	855.97	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	991.69	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1,645.83	Contract/Framework in place
Chief Finance Officer	Estates Management	British Gas Business	Electricity	1,606.91	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	2,608.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	2,608.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	16,299.16	Contract/Framework in place

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Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	692.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	786.23	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Maintenance of Operational Equipment	1,127.09	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth UK Ltd	Maintenance of Operational Equipment	780.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	1,050.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	795.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	812.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autoparts Ltd	Vehicles - Spares	700.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	638.70	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	527.26	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	682.92	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	660.95	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	563.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	641.43	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	893.30	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	685.69	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	548.65	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Vehicles - Spares	1,798.24	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	12,621.12	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	516.78	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	1,300.03	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	719.56	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	526.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	533.74	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	1,041.88	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Vehicles - Spares	522.70	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	663.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	546.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	540.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Fab Recycling Ltd	Vehicles - Spares	1,783.85	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Frfr Motors Volvo	Vehicles - Spares	590.36	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Hutchings Hyundai	Vehicles - Spares	857.20	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	973.51	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1,213.28	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	597.96	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	694.05	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	510.23	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	548.78	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1,634.32	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	2,318.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	787.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Leslie H Trainer & Son Ltd	Vehicles - Spares	1,771.18	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	786.75	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co Plc	Vehicles - Spares	675.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Purchase Ace Gearboxes Ltd PARTS	Vehicles - Spares	1,957.51	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	767.34	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	776.63	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	White Dove Garages Ltd	Vehicles - Spares	540.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Celtic Tyre Services Bridgend Ltd	Vehicles - Tyres & Tubes	3,044.05	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	585.00	Contract/Framework in place
Chief Finance Officer	Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	4,032.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	800.00	Competitive quotations obtained
Chief Finance Officer	Logistics	Cotswold Outdoor Ltd	Clothing & Uniforms	4,898.00	Contract/Framework in place
Chief Finance Officer	Logistics	Deenside Ltd	Clothing & Uniforms	568.71	Contract/Framework in place
Chief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	2,148.75	Contract/Framework in place
Chief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	5,586.75	Contract/Framework in place
Chief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	987.88	Contract/Framework in place
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	1,217.75	Contract/Framework in place
Chief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	640.00	Approved procurement route
Chief Finance Officer	Logistics	Laser Optical Engineering Ltd	Clothing & Uniforms	1,074.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	2,148.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	2,685.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	3,759.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	4,027.50	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	7,160.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	1,253.00	Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	4,725.00	Contract/Framework in place
Chief Finance Officer	Logistics	Tailored Image LTD	Clothing & Uniforms		

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Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	1,288.90	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	1,532.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Police Service for Northern Ireland	External Training Courses	3,240.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Vale Moto Training Ltd	External Training Courses	865.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Speed Awareness	StarTraq (UK) Ltd	Partnership Projects	26,255.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	525.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,028.70	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,054.44	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,054.44	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,074.58	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,078.45	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,095.72	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,119.26	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,122.71	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,123.95	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,135.12	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,170.57	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,173.99	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,177.06	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,215.28	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,264.78	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,281.01	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	1,215.28	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	716.16	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	British Gas Business	Electricity	1,401.34	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	3,631.48	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water	Water Supply	739.46	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Unify Enterprise Communications Ltd	Consultants Fees	10,000.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Switchboard	BOF	Furniture	1,098.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	1,012.79	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business	Electricity	1,013.10	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	7,688.99	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	522.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	705.02	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	511.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	2,470.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	9,232.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	15,469.00	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	1,759.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	2,420.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	7,086.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3,080.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	766.40	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	776.55	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	905.14	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	1,509.23	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	2,151.89	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	2,867.27	Approved procurement route
Territorial Support Portfolio	Central BCU Communities West	SOLON SECURITY LTD	Promotional Material	525.00	Approved procurement route
Territorial Support Portfolio	Central BCU NPT Maesteg/Porthcawl	Days Car Hire- Bridgend	Hire of Vehicles	838.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	579.13	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	1,376.33	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	British Gas Business	Electricity	4,004.59	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	3,638.47	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	4,541.14	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	13,079.47	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	513.20	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	705.28	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	956.10	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	1,334.36	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	512.40	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	1,123.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	1,347.00	Approved procurement route

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Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	6,287.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	8,533.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Bridgend Festivals	Partnership Projects	1,431.15	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	3,080.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	611.05	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	612.90	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	720.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	1,302.84	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	2,726.02	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	3,066.87	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	690.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	962.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1,020.61	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	British Gas Business	Electricity	1,104.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	3,954.22	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	663.50	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	1,260.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	2,008.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	7,485.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	15,095.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	686.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	836.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	936.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1,010.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1,085.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	5,739.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Severn Insulation Co Ltd	Planned Safety Works	1,850.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Swansea Sound Limited	Promotional Material	2,250.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	712.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	714.50	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	629.45	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	860.48	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	3,036.34	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	3,299.45	Approved procurement route