Chief Finance Officer	- Gay Support Network sts - Central Costs stance - Accountancy Services stance - Accountancy Ser	Supplier PVL UK Ltd Hewitt Associations Limited Wales Audit Office Capita Employee Benefits Ltd TIAA Ltd Michael Page Mich	Description Vehicles - Spares Consultants Fees External Audit Fee Externally Provided Financial Services Internal Audit Fee Agency Staff Agency Staff	Net Amount (£) Value For Money Reason 1,120.00 Approved procurement route 1,150.00 Approved procurement route 8,588.33 Approved procurement route 9,876.28 Contract/Framework in place 4,788.00 Contract/Framework in place 1,079.32 Contract/Framework in place 1,320.16 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,345.33 Contract/Framework in place 1,355.33 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer Corporate Costs Chief Finance Officer Corporate Financ Chief Finance Officer Estates - Force I Chief Finance Officer Estates - Unit 2 Chief Finance Officer Estates Capital I Chief Finance Officer Estates Capit	sts - Central Costs stance - Accountancy Services stance - Account	Hewitt Associations Limited Wales Audit Office Capita Employee Benefits Ltd TIAA Ltd Michael Page Michael Pag	Consultants Fees External Audit Fee Externally Provided Financial Services Internal Audit Fee Agency Staff Experiment Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,150.00 Approved procurement route 8,588.33 Approved procurement route 9,876.28 Contract/Framework in place 4,788.00 Contract/Framework in place 1,079.32 Contract/Framework in place 1,136.84 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	sts - Central Costs sts - Central Costs sts - Central Costs sts - Central Costs sance - Accountancy Services sance - Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget sl Budget sl Budget sl Budget sl Budget sl Budget sl Budget	Wales Audit Office Capita Employee Benefits Ltd TIAA Ltd Michael Page	External Audit Fee Externally Provided Financial Services Internal Audit Fee Agency Staff External Audit Fee Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	8,588.33 Approved procurement route 9,876.28 Contract/Framework in place 4,788.00 Contract/Framework in place 1,079.32 Contract/Framework in place 1,320.16 Contract/Framework in place 1,330.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 2,868.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	sts - Central Costs sts - Central Costs sance - Accountancy Services sance - Services sance - Accountancy Services sance - Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs 3 Budget	Capita Employee Benefits Ltd TIAA Ltd Michael Page Michae	Externally Provided Financial Services Internal Audit Fee Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	9,876.28 Contract/Framework in place 4,788.00 Contract/Framework in place 1,079.32 Contract/Framework in place 1,336.84 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 2,82 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	sts - Central Costs nance - Accountancy Services 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget al Budget al Budget al Budget al Budget al Budget	TIAA Ltd Michael Page Michael P	Internal Audit Fee Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	4,788.00 Contract/Framework in place 1,079.32 Contract/Framework in place 1,136.84 Contract/Framework in place 1,320.16 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 2,356.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services nance - Accounta	Michael Page Micha	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,079.32 Contract/Framework in place 1,136.84 Contract/Framework in place 1,320.16 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 2,356.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget al Budget al Budget al Budget al Budget al Budget al Budget	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,136.84 Contract/Framework in place 1,320.16 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	pance - Accountancy Services printing per Printing per Printing per Printing per Printing per Site Costs printing per Site Costs printing printing per Site Costs per Sit	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,320.16 Contract/Framework in place 1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	lance - Accountancy Services la Printing lance - Accountancy Services la Printing lance - Accountancy Services la Printing lance - Accountancy Services lance - Accountance - Accountancy Services lance - Accountancy Services lance - Accountancy Services lance - Accountancy Services lance - Accountance - Accountancy Services lance - Accountance - Accountance - Accountance - Accountance - Acco	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,320.16 Contract/Framework in place 1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services nance - Accounta	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,335.33 Contract/Framework in place 1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget al Budget al Budget al Budget al Budget al Budget al Budget	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,335.33 Contract/Framework in place 568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services nance - Accounta	Michael Page Michael Page Michael Page Michael Page Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	568.42 Approved procurement route 1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Il Budget al Budget al Budget al Budget al Budget al Budget al Budget	Michael Page Michael Page Michael Page Michael Page Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Agency Staff Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,168.52 Approved procurement route 1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services nance - Accountancy Services nance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget al Budget	Michael Page Michael Page Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,320.16 Approved procurement route 1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	nance - Accountancy Services nance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 9 Administration & Overheads 2 Site Costs Budget al Budget	Michael Page Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Agency Staff Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	1,335.33 Approved procurement route 2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	lance - Accountancy Services e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 3 Administration & Overheads 2 Site Costs Budget	Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Maintenance of Operational Equipment Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	2,950.00 Managed Terms and Conditions 660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place
Chief Finance Officer	e Printing e Printing 2 Site Costs 2 Site Costs 2 Site Costs 3 Site Costs 2 Site Costs 4 Administration & Overheads 2 Site Costs Budget	Apex Digital Graphics Ltd PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Promotional Material Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	660.00 Competitive quotations obtained 6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	e Printing 2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs J Administration & Overheads 2 Site Costs Budget	PSL Print Management Ltd EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Electricity Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	6,481.20 Contract/Framework in place 763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	2 Site Costs 2 Site Costs 2 Site Costs 2 Site Costs J Administration & Overheads 2 Site Costs Budget	EDF Energy Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	763.56 Contract/Framework in place 36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	2 Site Costs 2 Site Costs 2 Site Costs J Administration & Overheads 2 Site Costs al Budget	Corona Energy Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Gas National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	36,489.00 Approved procurement route 10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	2 Site Costs 2 Site Costs J Administration & Overheads 2 Site Costs al Budget	Rhondda Cynon Taff County Borough Council Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	National Non-Domestic Rates Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	10,675.16 Approved procurement route 524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	2 Site Costs J Administration & Overheads 2 Site Costs al Budget	Riverside Industrial Equipment Ltd Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Planned Boiler & Heating Plant Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	524.58 Managed Terms and Conditions 2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Territorial Support Portfolio Chief Finance Officer Chief Finance	J Administration & Overheads 2 Site Costs al Budget	Robert Ian Thomas Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Witness Expenses Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	2,955.09 Approved procurement route 727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	2 Site Costs al Budget	Dwr Cymru Welsh Water Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Water Supply Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	727,731.89 Contract/Framework in place 860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief	al Budget	Willmott Dixon Construction Ltd Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Additions - Assets Under construction Additions - Estates Additions - Furniture Consultancy - Estates	860,784.12 Contract/Framework in place 14,622.00 Contract/Framework in place
Chief Finance Officer	al Budget al Budget al Budget al Budget al Budget	Willmott Dixon Construction Ltd BOF Building Recruitment Company Building Recruitment Company	Additions - Estates Additions - Furniture Consultancy - Estates	14,622.00 Contract/Framework in place
Chief Finance Officer	al Budget al Budget al Budget al Budget	BOF Building Recruitment Company Building Recruitment Company	Additions - Furniture Consultancy - Estates	
Chief Finance Officer	al Budget al Budget al Budget	Building Recruitment Company Building Recruitment Company	Consultancy - Estates	
Chief Finance Officer	al Budget al Budget	Building Recruitment Company	- CANADA	
Chief Finance Officer	al Budget			1,688.43 Contract/Framework in place
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force B Chief Finance Officer Estates Fo		Building Recruitment Company	Consultancy - Estates	1,688.43 Contract/Framework in place
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force B Chief Finance Officer Estates Force		P. J. F	Consultancy - Estates	665.79 Approved procurement route
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force B Ch		Pick Everard	Other Project Costs - Estates	916.00 Contract/Framework in place
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force B Chief		BOF		897,00 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force B		BOF	Other Project Costs - Estates	15,728.48 Competitive quotations obtained
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt		SoftCat Ltd	Other Project Costs - Estates	1,500.00 Contract/Framework in place
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force B		Tonypandy Industrial Roofing & Cladding	Other Project Costs - Furniture	2,550.00 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt	news-c-	Tonypandy Industrial Roofing & Cladding	Other Project Costs - Furniture	1,993.00 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt		Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	12,187.32 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt		Faithful & Gould	Property Condition Survey - Consultants/Fees	17,239.49 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt	al Budget	Faithful & Gould	Property Condition Survey - Consultants/Fees	665.79 Contract/Framework in place
Chief Finance Officer Estates Capital I Chief Finance Officer Estates Capital I Chief Finance Officer Estates Capital I Chief Finance Officer Estates Force Bt	al Budget	Pick Everard	Property Condition Survey - Consultants/Fees	united the second secon
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force Bu	al Budget	Pick Everard	Property Condition Survey - Consultants/Fees	4,186.00 Contract/Framework in place
Chief Finance Officer Estates Capital E Chief Finance Officer Estates Force Bu	al Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	16,341.75 Contract/Framework in place
Chief Finance Officer Estates Force But Chief Finance Officer	al Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Electrical	23,792.00 Contract/Framework in place
Chief Finance Officer Estates Force Bu Chief Finance Officer Estates Force Bu Chief Finance Officer Estates Force Bu	al 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 Bu Chief Finance Officer Estates Force Bu	Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	1,294.12 Contract/Framework in place
Chief Finance Officer Estates Force Bu	Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	106,169.84 Contract/Framework in place
Chief Finance Officer Estates Force Bu	Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	105,176.64 Contract/Framework in place
		O2PPS LTD	Cleaning & Facilities Contract	600.00 Contract/Framework in place
Chief Finance Officer Estates Force Bu	AAA/984/1999-1	O2PPS LTD	Cleaning & Facilities Contract	600.00 Contract/Framework in place
Chief Finance Officer Estates Force Bu		O2PPS LTD	Cleaning & Facilities Contract	600.00 Contract/Framework in place
Chief Finance Officer Estates Force Bu	÷	OCS Group UK Limited t/a Cannon	Cleaning & Facilities Contract	3,894.93 Approved procurement route
Chief Finance Officer Estates Force Bu		Shred-it Europe Ltd	Confidential Waste	5,109.50 Contract/Framework in place
Chief Finance Officer Estates Force Bu		Knight Frank LLP	Consultants Fees	1,650.00 Approved procurement route
Chief Finance Officer Estates Force Bu		BOF	Furniture	635.00 Contract/Framework in place
Chief Finance Officer Estates Force Bu		BOF	Furniture	668.15 Contract/Framework in place
Chief Finance Officer Estates Force Bu		BOF	Furniture	615.80 Contract/Framework in place
Chief Finance Officer Estates Force Bu		Kardex Systems (UK) Ltd	Maintenance of Operational Equipment	7,500.00 Approved procurement route
Chief Finance Officer Estates Force But Estates		BOF	Office Equipment	647.19 Contract/Framework in place
	- AAAAAAAAAAAAA	NBC Environment	Pest Control	1,314.68 Contract/Framework in place
		Bulk Vending Systems Ltd	Catering - Equipment	780.00 Contract/Framework in place
Chief Finance Officer Estates Manage		British Gas Business	Electricity	536.15 Contract/Framework in place
Chief Finance Officer Estates Manage		British Gas Business	Electricity	824.14 Contract/Framework in place
Chief Finance Officer Estates Manage	gement	AA-AA-ATTION	Electricity	855.97 Contract/Framework in place
Chief Finance Officer Estates Manage	gement gement	British Gas Business	Electricity	991.69 Contract/Framework in place
Chief Finance Officer Estates Manage	gement gement gement	British Gas Business	Electricity	1,645.83 Contract/Framework in place
Chief Finance Officer Estates Manage	gement gement gement gement	Dritish Cas Business	Electricity	1,606.91 Contract/Framework in place
Chief Finance Officer Estates Manage	gement gement gement gement gement	British Gas Business	LICUIBILY	
Chief Finance Officer Estates Manage Chief Finance Officer Estates Manage	gement gement gement gement gement gement	British Gas Business EDF Energy EDF Energy	Electricity	2,608.82 Contract/Framework in place

		South Wales Police Spend Over £500 - September	2017	Net Amount (£) Value For Money Reason
Chief Officer Portfolio	Cost Centre	Supplier	Description	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	R G M Vehicle Body Repairs	Accident Repair	1.127.09 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Maintenance of Operational Equipment	780.00 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Maintenance of Operational Equipment	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	Grg Public Resources Ltd	Vehicle Recovery Costs	700.00 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autoparts Ltd	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	
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	685.69 Approved procurement route 548.65 Approved procurement route
hief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Vehicles - Spares	
hief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	1,798.24 Approved procurement route
thief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames Fleet Services Ltd	Vehicles - Spares	12,621.12 Approved procurement route
	14402/141	Euro Commercials South Wales Limited	Vehicles - Spares	516.78 Approved procurement route
hief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1,300.03 Approved procurement route
hief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	719.56 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	526.80 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	533.74 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	1,041.88 Approved procurement route
thief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Vehicles - Spares	522.70 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget		Vehicles - Spares	663.00 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw Evans Halshaw	Vehicles - Spares	546.00 Approved procurement route
hief Finance Officer	Internal Contract Hire - Force Budget	The state of the s	Vehicles - Spares	540.00 Approved procurement route
hief 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	Frf Motors Volvo	Vehicles - Spares	590.36 Approved procurement route
hief 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		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
hief 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
hief 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
hief 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	
hief Finance Officer	Internal Contract Hire - Force Budget	Celtic Tyre Services Bridgend Ltd	Vehicles - Tyres & Tubes	540.00 Approved procurement route
hief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	3,044.05 Contract/Framework in place
hief Finance Officer	Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	585.00 Contract/Framework in place
		Clifton Canvas Developments Ltd	Clothing & Uniforms	4,032.00 Competitive quotations obtained
chief Finance Officer	Logistics	Cotswold Outdoor Ltd	Clothing & Uniforms	800.00 Competitive quotations obtained
hief Finance Officer	Logistics	Deenside Ltd	Clothing & Uniforms	4,898.00 Contract/Framework in place
thief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	568.71 Contract/Framework in place
hief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	2,148.75 Contract/Framework in place
hief Finance Officer	Logistics	Keela International Ltd	Clothing & Uniforms	5,586.75 Contract/Framework in place
hief Finance Officer	Logistics	Langstone Supplies Ltd	Clothing & Uniforms	987.88 Contract/Framework in place
hief Finance Officer	Logistics		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 Clothing & Uniforms	2,148.00 Contract/Framework in place
Chief Finance Officer	Logistics	MWUK ltd t/a Yaffy		2,685.00 Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Itd t/a Yaffy	Clothing & Uniforms	3,759.00 Contract/Framework in place
Chief Finance Officer	Logistics	MWUK Itd 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
	Logistics	Tailored Image LTD	Clothing & Uniforms	4,7 23:00 Contendent Famework in place

		South Wales Police Spend Over £500 - September 2017		Net Amount (£) Value For Money Reason
Chief Officer Portfolio	Cost Centre	Supplier	Description	1,288,90 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	1,532,00 Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	3,240.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Police Service for Northern Ireland	External Training Courses	865.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Vale Moto Training Ltd	External Training Courses	26,255.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Speed Awareness	StarTraq (UK) Ltd	Partnership Projects	525,00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	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 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 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		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 - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	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	British Gas Business	Postage & Courier Services - Outgoing	3,631.48 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Water Supply	739.46 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water Unify Enterprise Communications Ltd	Consultants Fees	10,000.00 Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	BOF	Furniture	1,098.00 Contract/Framework in place
Specialist Operations Portfolio	Public Service Centre - Switchboard	British Gas Business	Electricity	1,012.79 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	British Gas Business 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 Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	724.00 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads 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 Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	2,420.00 Approved procurement route
Territorial Support Portfolio 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 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 Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	766.40 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	776.55 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	905.14 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads 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
Ferritorial Support Portfolio	Central BCU Administration & Overheads 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 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
Ferritorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	513.20 Contract/Framework in place
erritorial 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	Corona Energy	Gas	512.40 Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	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
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	T/341/00/WhbtoAed blocgletifers toate

		South Wales Police Spend Over £500 - September 2017	7		
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount (£) Value For Money Reason	
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	6,287.00 Approved procurement route	
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	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 Weish Water	Water Supply	611.05 Approved procurement route	
Ferritorial 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	
Ferritorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	1,302.84 Approved procurement route	
erritorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	2,726.02 Approved procurement route	
Ferritorial 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	
Ferritorial 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	
erritorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	3,954.22 Contract/Framework in place	
erritorial 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	
erritorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	699.00 Approved procurement route	
Ferritorial 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	
erritorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	2,008.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	7,485.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	15,095.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	686.00 Approved procurement route	
Ferritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	836.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	936.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	1,010.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Taibot County Borough Council	National Non-Domestic Rates	1,085.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Taibot County Borough Council	National Non-Domestic Rates	5,739.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Severn Insulation Co Ltd	Planned Safety Works	1,850.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Swansea Sound Limited	Promotional Material	2,250.00 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	712.00 Contract/Framework in place	
erritorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	714.50 Contract/Framework in place	
erritorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	629.45 Approved procurement route	
erritorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	860.48 Approved procurement route	
Ferritorial 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	