

South Wales Police Spend Over £500 - October 2018					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - Black Police Association	Wp Instant	Conference / Seminar Fees	£750.02	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,433.44	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Cumbria Constabulary	Collaboration contribution - Police force	£1,147.50	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Cumbria Constabulary	Collaboration contribution - Police force	£1,271.25	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Durham Police and Crime Commissioner	Collaboration contribution - Police force	£4,000.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	LAVAT Consulting Ltd t/a PSTAX	Consultants Fees	£1,559.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	£8,415.42	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,873.79	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£1,679.16	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£5,897.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£14,647.36	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£39,268.50	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£44,398.41	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£152,400.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£166,372.47	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£6,336.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	£14,937.50	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	£52,218.75	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	£208,404.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Repayment of Principal on Loans post-1990	£391,720.42	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£926.67	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,123.13	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£554.19	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,186.02	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,329.78	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,344.58	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,329.78	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,344.58	Approved procurement route
Chief Finance Officer	Corporate Finance - Command & Support	Bridgend College	External Training Courses	£600.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£571.02	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£571.02	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£571.02	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£702.26	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£754.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£754.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£600.90	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£754.80	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£569.40	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£702.26	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£543.17	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Service Offset Supplies Ltd	Printing Materials	£620.14	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	PSL Print Management Ltd	Promotional Material	£759.20	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£1,337.34	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£749.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Aegis Engineering Ltd	Clothing & Uniforms	£7,313.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Aegis Engineering Ltd	Clothing & Uniforms	£2,130.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£2,273.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£523.56	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£2,094.24	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£1,740.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£662.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	C W Headdress Ltd	Clothing & Uniforms	£1,248.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	£3,984.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£4,898.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	DHL Supply Chain Ltd	Clothing & Uniforms	£122,882.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Firmin & Sons Plc	Clothing & Uniforms	£2,857.84	Approved procurement route
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£6,625.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£6,625.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£2,737.75	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£4,227.68	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£796.80	Approved procurement route

Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£10,050.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£14,070.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Peter Jones Ltd	Clothing & Uniforms	£1,210.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Seahawk Apparel Ltd	Clothing & Uniforms	£1,410.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£562.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,660.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,665.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Up And Under Outdoor Gear Ltd	Clothing & Uniforms	£1,259.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£4,613.01	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£6,232.51	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,215.42	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£604.80	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,124.03	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£533.75	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,314.82	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,535.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£879.64	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£546.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£706.30	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£4,625.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£4,625.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£5,328.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£5,328.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£6,447.67	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£1,098.52	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Chubb Fire & Security Ltd	Planned Fire Systems	£516.60	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£12,844.33	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£658.84	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£568.04	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£894.36	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Reactive Security Equipment	£1,290.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£47,750.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£4,652.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£11,152.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£318,289.72	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£3,337.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,930.65	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,860.64	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - External Works	£675.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - External Works	£1,325.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£2,290.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£8,056.12	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£2,031.10	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£7,140.78	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£6,287.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£1,037.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£2,162.86	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Roof	£1,300.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Roof	£2,687.38	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,130.46	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£5,500.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£2,726.80	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Faithful & Gould	Consultants Fees	£2,990.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	GVA Grimley Ltd	Consultants Fees	£1,250.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	BACK CARE SOLUTIONS LTD	Furniture	£524.95	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,160.01	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,193.25	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£3,183.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£564.35	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£588.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£663.23	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£778.03	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£902.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£931.80	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,033.80	Contract/Framework in place

Chief Finance Officer	Estates Force Budget	Rhondda Cynon Taff County Borough Council	Partnership Projects	£86,336.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£644.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,368.68	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,368.68	Contract/Framework in place
Chief Finance Officer	Estates Management	Siemens Financial Services Ltd	Catering - Equipment	£1,099.80	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£585.19	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£862.00	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,017.39	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,057.16	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,512.89	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,517.54	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,957.93	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,673.32	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£13,985.71	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£21,846.18	Contract/Framework in place
Chief Finance Officer	Estates Management	Nodor International Limited	Electricity	£2,391.39	Approved procurement route
Chief Finance Officer	Estates Management	Corona Energy	Gas	£987.97	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£1,950.96	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,429.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,727.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£6,117.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,378.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£37,522.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£565.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,311.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,568.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£31,097.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£681.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£30,069.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,709.00	Approved procurement route
Chief Finance Officer	Estates Management	Squires Sound	Office Equipment	£933.25	Competitive quotations obtained
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	£16,691.67	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Planned Electric Infrastructure	£1,893.60	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Planned Electric Infrastructure	£2,551.02	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Planned Electric Infrastructure	£1,375.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Anstee Landscapes	Planned External Maintenance	£1,450.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Shenton Global LLP	Planned Heating & Ventilation Systems	£3,960.00	Approved procurement route
Chief Finance Officer	Estates Management	Shenton Global LLP	Planned Heating & Ventilation Systems	£3,140.00	Approved procurement route
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£12,885.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Reactive Electric Infrastructure	£750.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£731.66	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,668.70	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£685.49	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£840.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£840.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,435.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,900.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,925.25	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£2,250.00	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£885.00	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£3,008.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Clarks Modular Buildings	Rent	£10,558.00	Approved procurement route
Chief Finance Officer	Estates Management	Second Horizon Ltd	Rent	£1,045.32	Approved procurement route
Chief Finance Officer	Estates Management	Second Horizon Ltd	Rent	£1,093.75	Approved procurement route
Chief Finance Officer	Estates Management	Second Horizon Ltd	Rent	£25,025.00	Approved procurement route
Chief Finance Officer	Estates Management	Short Bros (Developments) Limited	Rent	£6,750.00	Approved procurement route
Chief Finance Officer	Estates Management	Short Bros (Developments) Limited	Rent	£10,750.00	Approved procurement route
Chief Finance Officer	Estates Management	South Wales Police - Finance Department	Rent	£660.00	Approved procurement route
Chief Finance Officer	Estates Management	South Wales Police - Legal Services Department	Rent	£216,000.00	Approved procurement route
Chief Finance Officer	Estates Management	Waterstone Estates Ltd	Rent	£802.12	Contract/Framework in place
Chief Finance Officer	Estates Management	Waterstone Estates Ltd	Rent	£3,850.00	Contract/Framework in place
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,758.18	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,720.12	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,977.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,211.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£881.08	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,002.22	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,170.75	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Recoverysafe Training Services Ltd	External Training Courses	£1,100.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	W H Bence Coachworks Ltd	Maintenance of Operational Equipment	£3,650.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£926.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,052.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£558.69	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£698.62	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£722.98	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£626.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£1,140.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£1,097.26	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£956.69	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£770.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£712.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£567.84	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,279.29	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,535.46	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£578.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£812.56	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£870.93	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,354.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,174.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£541.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,327.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Dentrix Ltd	Specialist Operational Equipment	£1,365.32	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Specialist Operational Equipment	£550.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£857.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,465.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	£2,204.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£1,913.48	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£4,040.25	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	ECCO Safety Group UK Limited	Vehicles - Spares	£1,038.85	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Hutchings Hyundai	Vehicles - Spares	£1,420.47	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£11,717.23	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£11,556.13	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£5,399.42	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£792.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£872.49	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£715.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£702.68	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Vehicles - Spares	£1,303.90	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£712.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£660.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£867.64	Managed Terms and Conditions
Deputy Chief Constable	Chief Officer Contingency Budget	PPL PRS Limited	Licences	£29,599.13	Approved procurement route
Deputy Chief Constable	Chief Officers	Car Hire /Day Of Swansea	Hire of Vehicles	£520.50	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Days Hire	Hire of Vehicles	£558.60	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Days Hire	Hire of Vehicles	£558.60	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Dr and Mrs Afelumo	Rent	£900.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Paypal	Rental of Non-Operational Equipment	£539.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police And Crime Commissioner for North Wales	Partnership Projects	£3,179.42	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Apple	Office Equipment	£748.33	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£3,580.00	Approved procurement route
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£5,370.00	Approved procurement route
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£2,685.00	Approved procurement route
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£2,685.00	Approved procurement route
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£3,580.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Additions - Desktops	£2,608,200.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Software Box Ltd	Additions - Software	£32,340.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Software Box Ltd	Additions - Software	£91,189.00	Contract/Framework in place

Deputy Chief Constable	Corporate Development - Fusion	Unit 4 Business Software Limited	Additions - Software	£1,260.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Unit 4 Business Software Limited	Additions - Software	£2,870.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Computacenter Uk Limited	Collaboration contribution - Police force	£1,354.74	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Software Box Ltd	Collaboration contribution - Police force	£13,860.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Software Box Ltd	Collaboration contribution - Police force	£39,081.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Bluegg Creative Ltd	Consultants Fees	£3,000.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	BRYNMEADOWS	Hire of Venue	£3,750.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	CELTIC MANOR RESORT	Hire of Venue	£4,700.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Compass Group	Hire of Venue	£806.40	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Compass Group	Hire of Venue	£750.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Amazon	Specialist Operational Equipment	£546.41	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - Fusion	Falcon International Bags Ltd	Specialist Operational Equipment	£548.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Frequency 3G Telecom	Specialist Operational Equipment	£22,209.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Peter Jones Ltd	Specialist Operational Equipment	£6,000.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Stree twice accessories	Specialist Operational Equipment	£536.40	Competitive quotations obtained
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,068.27	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,079.57	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,746.51	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£10,375.25	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Partnership Projects	£14,252.71	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	College of Policing	Conference / Seminar Fees	£770.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£752.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£874.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£973.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£835.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£835.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Entelechy Consultants Ltd	Consultants Fees	£797.65	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Geoffrey Curtis Parr	Consultants Fees	£790.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	George Edgington	Consultants Fees	£766.10	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	George Edgington	Consultants Fees	£907.45	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Heather Roberts	Consultants Fees	£758.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£772.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£772.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Curtis	Consultants Fees	£803.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£990.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£1,240.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Phillip Gale	Consultants Fees	£980.10	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Phillip Gale	Consultants Fees	£1,254.10	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£786.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£786.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£709.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£709.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Yeonida Bibi Nain	Consultants Fees	£872.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees	£1,850.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	External Training Courses	£1,000.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	IT Software - Purchases	£7,000.00	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£1,755.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Trainline	Travel Costs	£763.40	Approved procurement route
Director of Support Services	Human Resources Contingency Budget	City & County Of Swansea	Hire of Venue	£1,580.00	Competitive quotations obtained
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£910.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Masta Ltd	Drug / Blood Testing	£4,000.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Carers Wales	External Training Courses	£1,500.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£697.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£13,370.50	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff/Officer Recruitment Costs	£535.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Kallidus Limited	Consultants Fees	£1,850.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Safer Detention Solutions Ltd	External Training Courses	£4,050.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Computacenter Uk Limited	IT Hardware - Purchases	£573.42	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Driver Training	Police & Crime Commissioner for Gwent	External Training Courses	£15,201.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Spanset Ltd	Staff-Related - Supplies & Consumables	£1,093.16	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£3,750.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£1,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Tier Consultants	Consultants Fees	£600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Tier Consultants	Consultants Fees	£1,500.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	College of Policing	External Training Courses	£825.00	Approved procurement route

Director of Support Services	Learning & Development Services - Investigative Training	Independent Review Services	External Training Courses	£908.40	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Mark Blandford	External Training Courses	£1,950.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,030.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,525.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Field Studies Council Ltd	External Training Courses	£1,200.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety UK Limited	Firearms & Ammunition	£930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Days Hire	Hire of Vehicles	£525.45	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Park Hotels Management Ltd T/A Park Inn Cardiff North	Hire of Venue	£520.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Park Hotels Management Ltd T/A Park Inn Cardiff North	Hire of Venue	£520.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	St John Cymru Wales	Hire of Venue	£1,540.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Village Hotel Swansea	Hire of Venue	£810.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Village Hotel Swansea	Hire of Venue	£637.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Books & Publications	£574.60	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Collaboration contribution - Non Police	£7,151.40	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£4,222.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	White Ribbon Campaign UK	Partnership Projects	£870.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Race Council Cymru	PCC Commissioning Services	£3,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Canda Copying Ltd	Photocopying	£902.45	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Bluegg Creative Ltd	Promotional Material	£3,300.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Flightcentre	Travel Costs	£8,900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Barnardo's Cymru	Partnership Projects	£143,100.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	City And County Of Swansea Finance Department	Collaboration contribution - Non Police	£31,550.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£17,900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£29,850.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£41,150.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£32,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Media Academy Cardiff Ltd	Partnership Projects	£63,215.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Rhondda Cynon Taff County Borough Council	Partnership Projects	£17,722.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Early Intervention	Ministry of Justice	PCC Commissioning Services	£4,088.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accommodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accommodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£262,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	City And County Of Swansea Finance Department	PCC Commissioning Services	£9,600.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	PCC Commissioning Services	£20,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	PCC Commissioning Services	£27,431.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Safer Merthyr Tydfil	PCC Commissioning Services	£7,186.71	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£21,706.50	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£21,706.50	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£25,456.50	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£25,456.50	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Days Hire	Hire of Vehicles	£642.60	Contract/Framework in place
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Days Hire	Hire of Vehicles	£642.60	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	SceneSafe	Specialist Operational Equipment	£6,450.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Canda Copying Ltd	Photocopying	£529.93	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£1,150.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	The OPCC for Leicestershire	Collaboration contribution - Non Police	£16,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£9,734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	CCL Forensics Ltd	Consultants Fees	£6,655.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	£5,514.84	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£678.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£1,582.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£1,992.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,164.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£2,260.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	The Investigator	Conference / Seminar Fees	£1,647.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Amerisuites	Training-Related Accommodation	£571.67	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Amerisuites	Training-Related Accommodation	£571.67	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Amerisuites	Training-Related Accommodation	£571.67	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	CHESFORD GRANGE	Training-Related Accommodation	£700.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Tempest Forensic Accounting UK LLP	Consultants Fees	£854.83	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	MD5 Ltd	Other Investigative Services	£1,475.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£548.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£548.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£548.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£548.00	Approved procurement route

Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£548.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	Trainline	Travel Costs	£511.70	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Major Crime	KMA Partners Ltd	Other Investigative Services	£1,350.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Major Crime	EasyJet	Travel Costs	£614.33	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Cardiff & Vale University Health Board	Collaboration contribution - Non Police	£50,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	Vodafone Corporate Limited	Mobile Device - Line Rentals	£554.01	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Vector & Scalar Products Limited (VSPL)	Additions - Servers	£11,410.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Vector & Scalar Products Limited (VSPL)	Additions - Servers	£1,665.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Contingency Budget	College of Policing	External Training Courses	£11,579.20	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£682.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,482.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£7,730.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,341.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£33,459.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,186.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£600.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,445.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£7,899.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£7,284.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,810.48	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£8,201.55	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£5,750.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£6,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£18,357.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£15,894.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£23,022.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,107.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£5,023.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£11,535.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Martin Barry Voice Services Ltd t/a Martin Barry Forensic Voice Services	Forensic Analysis	£2,205.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	MrJai Saxelby	Forensic Analysis	£2,700.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Lycamobile UK Ltd	Telecom Forensics	£1,770.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£14,569.32	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Conference Aston	Non-Training Related Accommodation	£3,468.75	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£1,080.80	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£1,143.86	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Aegis Engineering Ltd	Specialist Operational Equipment	£843.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Air Filtration Solutions Limited	Specialist Operational Equipment	£1,860.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£1,311.64	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£3,663.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	GRAY DAWES TRAVEL	Training-Related Accommodation	£1,730.12	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	GRAY DAWES TRAVEL	Training-Related Accommodation	£2,244.22	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£501.67	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£552.50	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£576.67	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£725.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£735.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Village Hotel Leeds South	Training-Related Accommodation	£1,105.83	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Eastern Hub	Amazon Medical Limited	Staff-Related - Medical	£1,809.75	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Operations Command & Support	College of Policing	External Training Courses	£716.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	West Mercia Police and Crime Commissioner	External Training Courses	£3,240.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Storage Design Ltd	Specialist Operational Equipment	£952.34	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Tactical Team	Holiday Inn	Non-Training Related Accommodation	£3,684.75	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£2,200.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£7,280.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Primetake Ltd	Firearms & Ammunition	£710.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£53,887.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Car Hire /Day Of Swansea	Hire of Vehicles	£838.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	£601.90	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Aughton Automation Limited	Maintenance of Operational Equipment	£1,200.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Aughton Automation Limited	Maintenance of Operational Equipment	£7,995.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Premier Inn	Non-Training Related Accommodation	£638.28	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Non-Training Related Accommodation	£3,366.67	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Aughton Automation Limited	Planned Heating & Ventilation Systems	£3,960.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	E S Print Solutions	Specialist Operational Equipment	£510.00	Approved procurement route

Specialist Operations Portfolio	Firearms Training Unit	Up And Under Outdoor Gear Ltd	Specialist Operational Equipment	£1,597.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Lanelay Hall	Training-Related Accommodation	£1,511.67	Approved procurement route
Specialist Operations Portfolio	Firearms Western Hub	Boc Gases	Rental of Operational Equipment	£582.80	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£12,873.85	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£102,525.57	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Restorative Solutions CIC	External Training Courses	£3,150.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Basics Equipment Limited	Specialist Operational Equipment	£3,960.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£564.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Berendsen UK Ltd	Custody - Laundry	£1,388.88	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£790.60	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,411.04	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£2,247.99	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£568.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£810.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Berendsen UK Ltd	Custody - Laundry	£668.26	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£576.83	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£595.77	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,155.47	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Berendsen UK Ltd	Custody - Laundry	£569.08	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£572.15	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	The Funky Black Taxi Company Ltd	Travel Costs	£1,316.12	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£108,101.22	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	SceneSafe	Custody - Supplies & Consumables	£628.96	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -rce Budget	Dr Michael J McCabe	Custody - Medical Examinations & Doctors' Statements	£650.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	£435,112.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Capital Budget	C-MAX Ltd	Specialist Operational Equipment	£20,720.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Gray Dawes Travel	Travel Costs	£619.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£1,775.53	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	V.E.T.S Limited	Veterinary Fees	£514.08	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	ADS Group	External Training Courses	£780.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	College of Policing	External Training Courses	£1,597.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£4,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Compass Group - Cardiff City Stadium	Catering - Events Policing	£728.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£544.15	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£619.80	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,317.40	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,916.70	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£523.80	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,483.70	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,935.35	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	First Somerset & Avon Ltd	Hire of Vehicles	£528.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Premier Inn	Non-Training Related Accommodation	£665.94	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,950.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£642.50	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	QUATTRO PRODUCTS	Force Animal Care Consumables	£2,925.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Mounted Section	QUATTRO PRODUCTS	Force Animal Care Consumables	£2,925.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Planning	Fridgeland.Co.Uk	Catering - Equipment	£1,825.88	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Amazon	Books & Publications	£590.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Karnetic Ltd	Specialist Operational Equipment	£595.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£890.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Quay Marinas	Specialist Operational Equipment	£523.33	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Quay Marinas	Specialist Operational Equipment	£1,442.47	Managed Terms and Conditions
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	£7,109.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£9,301.16	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£525.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£639.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£26,415.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopier Rental/Lease	£682.26	Contract/Framework in place

Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopying	£3,767.24	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,380.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,729.66	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,032.76	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,590.26	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,264.69	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,562.41	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,293.70	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,040.43	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£1,996.00	Managed Terms and Conditions
Specialist Operations Portfolio	Public Service Centre - Command & Support	Sjs Solutions Ltd	Licences	£1,735.63	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Corporate Direct (Europe)Ltd	Maintenance of Office Equipment	£628.95	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£560.74	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£624.11	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£666.98	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,119.13	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£6,871.98	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	BOF	Furniture	£1,218.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	BOF	Furniture	£708.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£804.25	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£527.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,544.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,509.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£15,934.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£745.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,812.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,493.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,299.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£713.10	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,476.97	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£636.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,711.29	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,968.95	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£7,183.67	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£9,983.60	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,260.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,100.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Safety Works	£10,070.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£2,898.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	£1,300.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	Chubb Fire & Security Ltd	Planned Fire Systems	£3,290.15	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£10,989.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£825.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Contingency Budget	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£1,500.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Contingency Budget	Puma Floors Ltd	Planned Internal Maintenance	£5,664.53	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Force Command	Specialist Computer Centres Plc	Specialist Operational Equipment	£1,147.35	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Public Protection	Oxford University Innovation	Other Investigative Services	£750.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£2,468.10	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£4,237.58	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£4,598.12	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£3,610.18	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£5,306.12	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£12,994.87	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£577.45	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£634.23	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£958.32	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£1,124.49	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Days Hire	Hire of Vehicles	£520.51	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Days Hire	Hire of Vehicles	£673.65	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£514.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£771.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£827.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£951.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£1,388.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£4,523.00	Approved procurement route

Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£6,219.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£14,649.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	National Non-Domestic Rates	£19,404.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Currys Online	Office Equipment	£581.67	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£600.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£803.40	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£2,403.76	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff International Airport Limited	Planned Security Equipment	£579.98	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff Lift Company Limited	Reactive Electric Infrastructure	£520.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Kone Plc	Reactive Electric Infrastructure	£1,893.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£656.35	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	ABM Catering for Leisure Ltd	Reactive Internal Maintenance	£4,392.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£1,300.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£2,687.38	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£962.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,260.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,680.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,100.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	Rent	£32,250.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID West	RFCA For Wales	Hire of Venue	£1,085.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Communities	Catering resources	Catering - Equipment	£1,138.63	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£14,103.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Days Hire	Hire of Vehicles	£502.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Force Command	BOF	Furniture	£14,310.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU NPT Llanishen/Llanedeyrn	Wales Restorative Approaches Partnership	Partnership Projects	£560.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Public Protection	Amazon	Office Equipment	£1,038.93	Approved procurement route
Territorial Support Portfolio	Information Management Force Budget	Www.lco.gov.uk	Licences	£2,900.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£598.85	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£671.48	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£661.85	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£725.38	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£675.50	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£675.50	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices	Parasol Ltd	Agency Staff	£679.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Phoenix Power Solutions Ltd	IT Hardware - Maintenance	£2,970.10	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Schneider Electric IT UK Limited	IT Hardware - Maintenance	£11,773.48	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Maintenance	£33,637.48	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Maintenance	£186,949.61	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Centerprise International Ltd	IT Hardware - Purchases	£2,112.50	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Computacenter UK Limited	IT Hardware - Purchases	£783.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Computacenter UK Limited	IT Hardware - Purchases	£1,174.50	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Computacenter UK Limited	IT Hardware - Purchases	£1,218.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Computacenter UK Limited	IT Hardware - Purchases	£3,185.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£971.95	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,552.70	Competitive quotations obtained
Territorial Support Portfolio	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£500.11	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Virgin Media Business	Digital Circuits Rental	£4,410.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Network Services	£12,199.22	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Cable Management Supplies Ltd	Other Network Costs	£506.08	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Vodafone	Telecomms - Line Rentals	£750.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Atos IT Services UK Limited	Telecomms - Repair & Maintenance	£4,027.92	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Phoenix Power Solutions Ltd	Telecomms - Repair & Maintenance	£1,860.85	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Networks - Force Budget	Phoenix Power Solutions Ltd	Telecomms - Repair & Maintenance	£17,566.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support	PMO Learning Ltd	External Training Courses	£2,400.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,583.86	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£4,480.25	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£76,038.78	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	BSI Cybersecurity and Information Resilience	Consultants Fees	£3,378.75	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Calls	£8,795.71	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£10,000.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	£21,138.11	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopying	£29,408.64	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Virgin Media Business	Telecomms - Calls	£8,340.29	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Shared Business Support - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£6,920.26	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	IT Hardware - Maintenance	£121,266.50	Contract/Framework in place

Territorial Support Portfolio	Information Systems - Systems - Force Budget	Civica UK Ltd	IT Software - Maintenance Contracts	£4,251.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Maintenance Contracts	£1,287.19	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Maintenance Contracts	£2,893.02	Managed Terms and Conditions
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Hopewiser	IT Software - Maintenance Contracts	£28,000.00	Approved procurement route
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Proact IT UK Ltd	IT Software - Maintenance Contracts	£29,589.04	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Saadian Technologies	IT Software - Maintenance Contracts	£22,120.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Unisys Limited	IT Software - Maintenance Contracts	£2,108.00	Contract/Framework in place
Territorial Support Portfolio	Information Systems - Systems - Force Budget	Proact IT UK Ltd	IT Software - Purchases	£9,627.92	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Mills Ltd	Additions - Data Networks	£535.75	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	SoftCat Ltd	Additions - Data Networks	£6,491.80	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	SoftCat Ltd	Additions - Data Networks	£3,148.00	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Proact IT UK Ltd	Additions - Servers	£80,409.66	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	SoftCat Ltd	Additions - Servers	£56,946.33	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Servers	£3,643.12	Competitive quotations obtained
Territorial Support Portfolio	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Servers	£5,852.24	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Atos IT Services Uk Limited	Additions - Voice Networks	£15,556.25	Contract/Framework in place
Territorial Support Portfolio	Information Systems Capital Schemes	Atos IT Services Uk Limited	Other Project Costs - Voice Networks	£60,807.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£609.70	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£769.31	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£810.63	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£826.23	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£897.38	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£2,949.22	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£7,201.52	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£622.66	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,597.21	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	South Wales Police - Finance Department	Gifts & Mementoes	£629.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£977.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£23,516.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£604.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£694.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£696.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£900.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,169.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,416.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,480.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,673.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,476.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£7,936.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£600.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,476.97	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£600.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£851.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£695.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,226.59	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£683.65	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,003.12	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£1,200.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£822.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£840.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£840.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,260.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,100.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£545.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£630.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£906.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,058.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£597.13	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Polaris Solutions(Polaris Electrical Solutions Limited)	Specialist Operational Equipment	£600.00	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Planned Internal Maintenance	£740.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Contingency Budget	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£550.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£760.63	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,063.77	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,322.41	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,820.76	Contract/Framework in place

Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,152.27	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,107.91	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£576.08	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,232.62	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,207.69	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£756.89	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	The Towers Hotel & Spa	Hire of Venue	£956.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£509.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£668.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£720.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£900.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£1,298.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£2,069.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£7,710.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£15,549.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Cooke & Arkwright Ltd	National Non-Domestic Rates	£3,918.10	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£707.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£861.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£964.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,041.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,118.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£5,911.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Cardiff Lift Company Limited	Reactive Electric Infrastructure	£923.40	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£527.34	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£795.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£522.80	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£567.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£2,842.71	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£556.60	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£2,442.71	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£618.09	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,260.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,260.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,680.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,680.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£744.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£14,781.25	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£763.50	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£840.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	MML Educational Furniture	Furniture	£986.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Force Command	James Niven (Dog Dynamics)	Other Investigative Services	£600.00	Approved procurement route
Territorial Support Portfolio	Western BCU Patrol City	National Ugly Mugs	External Training Courses	£750.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Public Protection	Paypal	Furniture	£2,308.00	Approved procurement route