

South Wales Police Spend Over £500 - February 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - Ability Support Network	DO IT Solutions Ltd	Licences	£541.70	Managed Terms and Conditions
Chief Finance Officer	Associations – Gender Equality Network	Leading Confidently Ltd	External Training Courses	£750.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£39,246.06	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£23,704.16	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,433.44	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,754.66	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£7,216.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£2,112.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£1,760.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Seconded to Other Forces	Gray Dawes Travel	Non-Training Related Accommodation	£594.96	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,365.72	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£3,785.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,239.93	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,335.50	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	£1,329.78	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,553.54	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Now Recruitment	Agency Staff	£510.53	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Now Recruitment	Agency Staff	£540.94	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Now Recruitment	Agency Staff	£540.94	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Now Recruitment	Agency Staff	£510.52	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£515.76	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£561.81	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£561.81	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	£588.38	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	£702.26	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Western Computer Group Ltd	Licences	£2,124.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£3,578.37	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£7,266.71	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£659.75	Approved procurement route
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£1,413.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	£1,152.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Emtec Laboratories Ltd	Clothing & Uniforms	£1,200.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Key Industrial Equipment Ltd	Clothing & Uniforms	£2,940.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£725.40	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£5,002.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£10,004.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£15,007.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£15,007.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,824.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Nationwide Franking Sense Ltd	Postage & Courier Services - Outgoing	£605.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Nationwide Franking Sense Ltd	Postage & Courier Services - Outgoing	£605.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,116.66	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,299.47	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£769.45	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£7,728.82	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£6,196.33	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Laser Fire Security Ltd	Reactive Security Equipment	£810.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£900.84	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£3,309.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£43,375.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£75,864.53	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	SoftCat Ltd	Other Project Costs - Data Networks	£73,029.47	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£1,000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£3,800.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£1,800.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£2,000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	£1,706.40	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Canda Copying Ltd	Other Project Costs - Estates	£1,280.00	Contract/Framework in place

Chief Finance Officer	Estates Capital Budget	D & G Fire & Security Ltd	Other Project Costs - Estates	£850.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£580.72	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£656.14	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£2,933.79	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£4,766.92	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Dwr Cymru Welsh Water	Other Project Costs - Estates	£868.78	Approved procurement route
Chief Finance Officer	Estates Capital Budget	IKM Network Communications	Other Project Costs - Estates	£6,924.20	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£13,418.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£15,685.32	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£4,144.24	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Printers Superstore	Other Project Costs - Estates	£5,800.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£831.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£2,225.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£4,500.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£8,607.64	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£9,505.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£3,700.81	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£7,776.04	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£589.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£14,487.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£208,388.11	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,108.80	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£2,552.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Property Building Maintenance (Wales) Lt	Property Condition Survey - External Works	£561.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£1,241.80	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£5,923.36	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£20,237.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - Internal Works	£29,479.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Marcus Howells Flooring Services Ltd	Property Condition Survey - Internal Works	£1,311.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Marcus Howells Flooring Services Ltd	Property Condition Survey - Internal Works	£8,303.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	£700.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	D & G Fire & Security Ltd	Property Condition Survey - Security System	£34,850.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Toye Kenning & Spencer Ltd	Awards	£750.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,102.58	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£4,500.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£2,856.40	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Resilience Sustainable Solutions Ltd	Consultants Fees	£2,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Genius Within CIC	External Training Courses	£1,050.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Genius Within CIC	External Training Courses	£880.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	BACK CARE SOLUTIONS LTD	Furniture	£840.80	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£765.01	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£526.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£587.87	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£613.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£746.31	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£966.96	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£873.76	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£771.20	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£774.32	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£765.01	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	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	£550.00	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,702.55	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,988.33	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£27,111.97	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£15,345.10	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£671.39	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£680.61	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£950.30	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,087.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,288.18	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,700.85	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,872.28	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,951.94	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,065.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,504.94	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	£578.99	Contract/Framework in place

Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	£1,137.71	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Planned Electric Infrastructure	£1,566.88	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£5,491.89	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Planned Internal Maintenance	£6,644.70	Competitive quotations obtained
Chief Finance Officer	Estates Management	Fox Moving and Storage	Planned Internal Maintenance	£7,137.20	Competitive quotations obtained
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£718.93	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Internal Maintenance	£789.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£773.84	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£637.55	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£574.08	Contract/Framework in place
Chief Finance Officer	Estates Management	Wales & West Utilities	Reactive Safety Works	£805.62	Managed Terms and Conditions
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Security Equipment	£1,143.52	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Rent	£725.00	Approved procurement route
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Zurich Assurance Limited	Rent	£701.83	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£942.23	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£1,054.47	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£9,630.31	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£22,907.21	Approved procurement route
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 - IR3 Force Budget	L & A Consultants Ltd	Specialist Operational Equipment	£3,550.00	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£8,000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£5,662.73	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£6,019.57	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£22,716.58	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,589.31	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£6,398.75	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£21,376.36	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,265.41	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£22,784.32	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,842.76	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£5,097.26	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£21,242.63	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,754.44	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£6,155.81	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£22,258.48	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£728.53	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£733.60	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£722.75	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£689.15	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Roc Search Limited	Agency Staff	£6,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	BITEA Limited	IT Hardware - Maintenance	£700.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Trescal Limited	IT Hardware - Maintenance	£528.50	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Argos	IT Hardware - Purchases	£1,564.06	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Centerprise International Ltd	IT Hardware - Purchases	£1,820.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	£2,448.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£1,469.90	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£3,462.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£645.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£4,781.70	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,752.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,971.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£7,462.50	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Plc	Radio - Repair & Maintenance	£916.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Digital Circuits Rental	£19,602.46	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	£59,063.60	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Natural Resources Wales	Masts - Repairs & Maintenance	£828.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	£1,625.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£805.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£1,225.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£1,400.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	SDI Workshop	External Training Courses	£1,332.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Verhoef Training Ltd	External Training Courses	£3,236.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,781.16	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£51,707.62	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£66,935.44	Contract/Framework in place

Chief Finance Officer	Information Systems - Systems - Force Budget	Bytes Software Services Ltd	IT Software - Maintenance Contracts	£92,910.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Digicert Inc	IT Software - Maintenance Contracts	£949.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Force IT Solutions Ltd	IT Software - Maintenance Contracts	£4,400.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Hershey UK LTD	IT Software - Maintenance Contracts	£9,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Simunix Ltd	IT Software - Maintenance Contracts	£23,400.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Comtec Enterprises Ltd	Additions - Data Networks	£835.67	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	R G D King Ltd	Additions - Data Networks	£6,672.00	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Mobile Telephony	£89,796.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Additions - Servers	£1,064.28	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Additions - Servers	£9,189.70	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Bytes Software Services Ltd	Additions - Software	£19,145.25	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bytes Software Services Ltd	Additions - Software	£164,859.73	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Service Desk Institute	Consultancy - Software	£1,100.00	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Service Desk Institute	Consultancy - Software	£2,200.00	Competitive quotations obtained
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£8,475.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,161.80	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,737.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,226.70	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,899.28	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,032.89	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend Motor Factors	Cleaning & Domestic Supplies	£676.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	CPC	Cleaning & Domestic Supplies	£1,271.06	Competitive quotations obtained
Chief Finance Officer	Internal Contract Hire - Force Budget	Oakrange Engineering Ltd	Maintenance of Operational Equipment	£686.75	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Maintenance of Operational Equipment	£2,075.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Repairs - outside contractors	£511.90	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£971.81	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£646.22	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£507.95	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£665.03	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£529.13	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£630.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£577.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£684.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mon Motors Ltd T/A Cardiff Audi	Repairs - outside contractors	£1,239.07	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Mon Motors Ltd T/A Cardiff Audi	Repairs - outside contractors	£1,071.91	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sinclair Volkswagen (Cardiff)	Repairs - outside contractors	£658.12	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,061.28	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,363.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Vehicles - Spares	£593.14	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£2,979.61	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	ECCO Safety Group UK Limited	Vehicles - Spares	£753.24	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs Lubricants UK Plc	Vehicles - Spares	£562.86	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£6,496.05	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£1,010.49	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£3,862.42	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£750.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£688.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Towbar Solution Wales	Vehicles - Spares	£568.70	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Volkswagen Group United Kingdom Limited	Vehicles - Spares	£1,237.24	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Vehicles - Spares	£1,046.43	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£888.40	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£888.40	Managed Terms and Conditions
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Collaboration contribution - Non Police	£1,145.22	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Collaboration contribution - Non Police	£3,062.77	Approved procurement route
Deputy Chief Constable	Chief Officers	Days Hire	Hire of Vehicles	£518.00	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Days Hire	Hire of Vehicles	£518.00	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Gray Dawes Travel	Non-Training Related Accommodation	£593.85	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Dr and Mrs Afelumo	Rent	£900.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Dr and Mrs Afelumo	Rent	£900.00	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,288.08	Approved procurement route
Deputy Chief Constable	Collaboration - General	University Of Chester	External Training Courses	£990.00	Approved procurement route
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£1,790.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Gray Dawes Travel	Training-Related Accommodation	£2,146.41	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Polaris Solutions(Polaris Electrical Solutions Limited)	Additions - Mobile Telephony	£600.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Polaris Solutions(Polaris Electrical Solutions Limited)	Additions - Mobile Telephony	£1,875.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Polaris Solutions(Polaris Electrical Solutions Limited)	Additions - Mobile Telephony	£1,875.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	SoftCat Ltd	Collaboration contribution - Police force	£607.50	Competitive quotations obtained

Deputy Chief Constable	Corporate Development - Fusion	G7 Business Solutions Limited	Consultancy - Software	£4,770.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	G7 Business Solutions Limited	Consultancy - Software	£1,050.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Sorce Limited	Consultancy - Software	£4,275.00	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	Days Hire	Hire of Vehicles	£574.40	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Days Hire	Hire of Vehicles	£597.62	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Days Hire	Hire of Vehicles	£619.86	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Sorce Limited	IT Software - Maintenance Contracts	£12,146.28	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Co-Star Components	Specialist Operational Equipment	£754.23	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Ram-Mount	Specialist Operational Equipment	£3,399.82	Approved procurement route
Deputy Chief Constable	Corporate Development Contingency Budget	Process Evolution Limited	Consultants Fees	£20,700.00	Approved procurement route
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Agency Staff	£17,103.25	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	Applied Criminology Associates	External Training Courses	£1,479.50	Approved procurement route
Director of Support Services	Collaboration LDS	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£20,662.74	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£577.50	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Health Management Ltd	Consultants Fees	£7,375.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£1,485.00	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£2,250.00	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	WMS PLC	Staff-Related - Medical	£2,286.40	Competitive quotations obtained
Director of Support Services	Human Resources - Shared Services	Reed Business Information Limited	Professional Subscriptions for Employees	£1,064.00	Approved procurement route
Director of Support Services	Human Resources Contingency Budget	City & County Of Swansea	Conference / Seminar Fees	£870.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£600.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£700.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£800.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Cardiff Metropolitan University	Consultants Fees	£19,434.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,003.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£18,513.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff/Officer Recruitment Costs	£1,608.79	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£29,914.67	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£29,914.67	Managed Terms and Conditions
Director of Support Services	Joint Legal Services	Lexis Nexis Uk	Subscriptions	£10,600.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	Safer Detention Solutions Ltd	Consultants Fees	£9,995.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	External Training Courses	£845.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Safer Detention Solutions Ltd	External Training Courses	£2,700.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Rafters Restaurant	Hire of Venue	£839.58	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	Professional Subscriptions for Employees	£3,015.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Gray Dawes Travel	Training-Related Accommodation	£549.79	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Trainline	Travel Costs	£766.50	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Millbrook Proving Ground Ltd	External Training Courses	£750.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Millbrook Proving Ground Ltd	External Training Courses	£750.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Police & Crime Commissioner for Gwent	External Training Courses	£7,600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	BOF	Furniture	£940.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£967.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Www.Pcc.Nhs.Uk/Eventma	Conference / Seminar Fees	£894.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Independent Review Services	Consultants Fees	£908.40	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Paul Bethell	Consultants Fees	£964.80	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£505.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£505.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,020.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,020.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Village Hotel Cardiff	Training-Related Accommodation	£563.95	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£1,355.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	E-Development Training Ltd	External Training Courses	£3,660.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Welsh Government	External Training Courses	£6,340.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	The Myers-Briggs Company Limited	Other Investigative Services	£1,320.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Chartered Management Institute	Professional Subscriptions for Employees	£1,914.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	University of South Wales	Hire of Venue	£1,021.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	S P Services	Staff-Related - Supplies & Consumables	£750.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Approved procurement route

Director of Support Services	Learning & Development Services Contingency Budget	Welsh Womens Aid	External Training Courses	£2,275.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	Hire of Venue	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Specialist Operational Equipment	£1,860.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Force Budget	Trainline	Travel Costs	£992.90	Approved procurement route
Director of Support Services	National Wellbeing Grant	Cardiff Metropolitan University	Partnership Projects	£77,083.33	Approved procurement route
Police & Crime Commissioner	Enhanced Case Management/ACEs	Public Health Wales	PCC Commissioning Services	£6,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Collaboration contribution - Non Police	£8,206.23	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Canadian Public Health Association	Conference / Seminar Fees	£1,928.95	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Dorian Lovell-Pank QC	Consultants Fees	£2,942.63	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Fairhill Consulting Ltd	Consultants Fees	£5,500.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Bob's Business Ltd	External Training Courses	£900.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Bluegg Creative Ltd	Externally-Sourced Printing	£3,688.80	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Association of Town & City Management (ATCM)	PCC Commissioning Services	£32,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Printer Cartridges	£639.60	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Association Of Police & Crime Commission	Subscriptions	£1,094.81	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	P & C C for Dyfed-Powys	PCC Commissioning Services	£100,757.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£21,475.46	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Vale Of Glamorgan Council	Collaboration contribution - Non Police	£56,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	SafeLives t/a Drive	Partnership Projects	£47,333.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£1,633.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£6,400.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Rental of Non-Operational Equipment	£684.66	Managed Terms and Conditions
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 - VAWG	Welsh Womens Aid	PCC Commissioning Services	£207,110.54	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	PCC Commissioning Services	£27,434.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Lizard Workwear And Safety Ltd	Specialist Operational Equipment	£510.40	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	SceneSafe	Specialist Operational Equipment	£535.87	Contract/Framework in place
Specialist Crime Portfolio	SIU - Drugs Laboratory	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£4,227.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Drugs Laboratory	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	£3,117.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Fisher Scientific Uk Limited	Specialist Operational Equipment	£883.50	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Leva	External Training Courses	£1,332.50	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Veritek Global Ltd	Specialist Operational Equipment	£4,182.00	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Insight Direct (UK) Ltd	Specialist Operational Equipment	£10,656.38	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£1,350.00	Contract/Framework in place
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	£3,600.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Shreddingmachines.co.uk	Office Equipment	£699.95	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£1,130.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£904.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£1,350.22	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Control-F Limited	External Training Courses	£6,530.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Magnet Forensics Inc	External Training Courses	£21,978.86	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	OPEN TEXT UK LIMITED	External Training Courses	£9,222.90	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	External Training Courses	£650.00	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 - Force Technical Support	Ovation Systems	Specialist Operational Equipment	£614.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	P&CC for Greater Manchester	External Training Courses	£1,408.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Computacenter Uk Limited	IT Hardware - Purchases	£7,955.01	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Vector & Scalar Products Limited (VSPL)	IT Hardware - Purchases	£1,530.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Magnet Forensics Inc	IT Software - Licences	£4,510.12	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Vector & Scalar Products Limited (VSPL)	Specialist Operational Equipment	£722.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - POLIT	Travelodge	Non-Training Related Accommodation	£516.67	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Additions - Other Fixed Assets	£14,667.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Additions - Other Fixed Assets	£10,468.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Contingency Budget	College of Policing	External Training Courses	£3,804.96	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,261.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,620.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£8,434.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,041.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,683.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,289.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£6,500.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£4,053.35	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,516.70	Contract/Framework in place

Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£9,033.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,485.73	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,630.93	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£1,500.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£11,876.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£5,798.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£4,998.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£24,115.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£25,014.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£6,920.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£522.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£648.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£646.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£522.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£772.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£8,566.68	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellebrite UK Ltd	Telecom Services	£1,800.00	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	DM Tools	Specialist Operational Equipment	£666.58	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Edgar Brothers	Firearms & Ammunition	£1,128.20	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Mobile Device - Calls	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Mobile Device - Line Rentals	£595.10	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Edgar Brothers	Specialist Operational Equipment	£3,510.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£2,729.15	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	MDA Installations Ltd	Specialist Operational Equipment	£3,760.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£507.02	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£527.22	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£560.55	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£608.14	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£775.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£861.52	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£1,410.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Travelodge	Training-Related Accommodation	£932.50	Contract/Framework in place
Specialist Operations Portfolio	Firearms Eastern Hub	DM Tools	Specialist Operational Equipment	£666.58	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Operations Command & Support	Heckler & Koch - Great Britain - Nsaf Lt	Firearms & Ammunition	£798.21	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Principality Stadium Experience	Hire of Venue	£726.25	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	P&CC for Greater Manchester	External Training Courses	£3,368.58	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£1,459.05	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Celtic Recovery	Hire of Vehicles	£560.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£574.80	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Gray Dawes Travel	Training-Related Accommodation	£1,668.82	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Gray Dawes Travel	Training-Related Accommodation	£1,675.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GRAY DAWES TRAVEL	Training-Related Accommodation	£549.83	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GRAY DAWES TRAVEL	Training-Related Accommodation	£549.83	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Sunborn	Training-Related Accommodation	£13,230.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Castle Of Brecon Ho	Training-Related Accommodation	£2,187.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£505.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£505.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£1,346.67	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£3,614.17	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	SoftCat Ltd	IT Hardware - Purchases	£2,662.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Command & Support	Trainline	Travel Costs	£532.10	Approved procurement route
Specialist Operations Portfolio	Justice Services -Coroners Officers	Rhondda Cynon Taff County Borough Council	IT Hardware - Purchases	£2,049.79	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,032.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£656.46	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,007.51	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,035.57	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£604.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£928.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£720.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£633.75	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£676.77	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£713.62	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,110.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	£651.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	SceneSafe	Specialist Operational Equipment	£826.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,089.90	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	CE Online	Custody - Supplies & Consumables	£594.35	Competitive quotations obtained

Specialist Operations Portfolio	Justice Services -Custody Services	The Funky Black Taxi Company Ltd	Travel Costs	£1,942.36	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£146,600.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£18,084.86	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£1,388.56	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	SceneSafe	Specialist Operational Equipment	£1,034.47	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	Days Hire	Hire of Vehicles	£644.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	Days Hire	Hire of Vehicles	£644.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Napier Catering Ltd	Catering - Events Policing	£728.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	College of Policing	External Training Courses	£1,475.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Divert	Newspace Containers Ltd	Specialist Operational Equipment	£3,516.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Pine Range	Catering - Training, Meetings & Ceremonies	£1,757.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,856.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£835.75	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£844.75	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,148.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	RFCA For Wales	Catering - Events Policing	£535.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£6,144.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£1,087.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£552.50	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£510.50	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£761.24	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Planning	Sports Grounds Safety Authority	Books & Publications	£515.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Planning	The Towers Hotel & Spa	Training-Related Accommodation	£1,138.76	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Days Hire	Hire of Vehicles	£1,748.32	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Turnkey Instruments Ltd	Maintenance of Operational Equipment	£700.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	S P Services	Specialist Operational Equipment	£688.79	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	IT Software - Licences	£3,288.36	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopying	£524.97	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopying	£699.92	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,305.08	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,460.97	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water	Water Supply	£1,290.41	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Travelodge	Non-Training Related Accommodation	£505.75	Competitive quotations obtained
Specialist Operations Portfolio	Public Service Centre - Command & Support	Corporate Direct (Europe)Ltd	Office Equipment	£783.95	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£7,125.64	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£635.61	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£658.93	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£690.55	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£3,145.75	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£6,389.79	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£8,498.00	Approved procurement route
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	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,800.00	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£2,874.00	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£610.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£2,035.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,966.33	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£644.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,311.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,790.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£517.31	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£508.33	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£20,666.67	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£821.22	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,642.17	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,042.95	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,518.28	Approved procurement route
Territorial Support Portfolio	Central BCU Contingency Budget	The Breck Foundation	External Training Courses	£848.10	Approved procurement route
Territorial Support Portfolio	Central BCU Contingency Budget	J H Apsee & Sons	Office Equipment	£720.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Force Command	Pestana Chelsea Bridge Hotel	Non-Training Related Accommodation	£752.50	Approved procurement route
Territorial Support Portfolio	Central BCU Patrol Barry	The Vale of Glamorgan Council	Damage to Property / Boarding Up	£742.50	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£4,622.24	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£6,011.02	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£12,783.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£687.86	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£987.19	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£2,750.64	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£4,394.44	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Days Hire	Hire of Vehicles	£545.72	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Days Hire	Hire of Vehicles	£526.23	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Days Hire	Hire of Vehicles	£545.72	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	MEM Group Limited	National Non-Domestic Rates	£4,204.08	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£1,134.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£588.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£741.24	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	MEM Group Limited	Rent	£1,875.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	MEM Group Limited	Rent	£9,750.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£504.40	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£1,247.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£1,565.82	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Cardiff County Council	Stray Animals	£3,510.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£507.59	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,513.20	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,530.88	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,153.14	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£5,156.41	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£5,265.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£996.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£1,032.00	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 Contingency Budget	Days Hire	Hire of Vehicles	£545.72	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	Compass Group - Cardiff City Stadium	Hire of Venue	£2,413.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Hub - Criminal Justice	Dr Sean Haldane	Consultants Fees	£1,775.00	Approved procurement route
Territorial Support Portfolio	Northern BCU - YOS	Rhondda Cynon Taff County Borough Council	Young Offenders Teams	£13,965.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£8,369.23	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£803.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£849.73	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£933.58	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£934.70	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,034.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,636.07	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,608.75	Approved procurement route
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	£613.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£2,437.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,304.41	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£502.52	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£1,463.93	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£630.90	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£706.56	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,027.41	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,047.92	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£3,549.80	Approved procurement route
Territorial Support Portfolio	Northern BCU Communities	Pitbitz Limited T/A GazeboShop	Promotional Material	£681.30	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Contingency Budget	BOF	Furniture	£1,500.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Contingency Budget	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£1,661.53	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Coleg Y Cymoedd	Catering - Training, Meetings & Ceremonies	£568.90	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,800.62	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£593.94	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£861.05	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,206.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,955.10	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,012.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,525.25	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,865.42	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,558.12	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,292.27	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,574.40	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,343.46	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Days Hire	Hire of Vehicles	£863.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,142.05	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,160.45	Contract/Framework in place

Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Safety Works	£3,150.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£694.05	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£978.18	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,341.62	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£4,136.90	Approved procurement route
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£527.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Gray Dawes Travel	Non-Training Related Accommodation	£503.22	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	Napier Catering Ltd	Catering - Events Policing	£1,886.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	BOF	Furniture	£876.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	MML Educational Furniture	Furniture	£627.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Contingency Budget	Highland Electrix (Bridgend) Ltd	Planned Internal Maintenance	£4,370.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Contingency Budget	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£1,490.52	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Contingency Budget	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£515.52	Contract/Framework in place
Territorial Support Portfolio	Western BCU Force Command	James Niven (Dog Dynamics)	Other Investigative Services	£900.00	Approved procurement route