

South Wales Police Spend Over £500 - March 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
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	Swp Band 200 Club	Contribution to Police Band/Sports & Social Clubs	£8,000.00	Approved procurement route
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	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	£9,752.38	Contract/Framework in place
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	TIAA Ltd	Internal Audit Fee	£3,520.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£3,520.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Integro Insurance Brokers Ltd	Other Insurance	£2,405.76	Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	Norfolk Constabulary	Partnership Projects	£1,357.54	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	The P & CC for Hertfordshire	Partnership Projects	£2,612.00	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	£581.44	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,320.80	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	£1,262.82	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,266.89	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	£1,380.92	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,380.92	Approved procurement route
Chief Finance Officer	Corporate Finance - Command & Support	LAVAT Consulting Ltd t/a PSTAX	Subscriptions	£2,950.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£1,574.91	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	£566.42	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Michael Page	Agency Staff	£580.23	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	£530.21	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Highpoint Implementation and Training Services	Conference / Seminar Fees	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Trainline	Travel Costs	£656.60	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Corporate Document Services Ltd	Externally-Sourced Printing	£1,723.70	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£1,852.12	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£659.75	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£695.00	Managed Terms and Conditions
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	£3,490.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£623.20	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£948.88	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,719.94	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Key Industrial Equipment Ltd	Clothing & Uniforms	£2,940.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Leo Workwear	Clothing & Uniforms	£6,700.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Leo Workwear	Clothing & Uniforms	£1,640.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,243.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£725.60	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,088.40	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,131.30	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£518.20	Approved procurement route
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£2,702.70	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Niton Equipment Ltd	Clothing & Uniforms	£800.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£5,135.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£8,832.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£900.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Turner Virr And Co Ltd	Clothing & Uniforms	£672.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Turner Virr And Co Ltd	Clothing & Uniforms	£1,190.70	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Versapak (International)	Clothing & Uniforms	£1,454.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	WM Sugden & Sons Ltd	Clothing & Uniforms	£1,405.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	WM Sugden & Sons Ltd	Clothing & Uniforms	£3,422.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£5,206.93	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,146.33	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£3,737.21	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,298.51	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£4,494.99	Approved procurement route

Chief Finance Officer	Estates - Unit 2 Site Costs	Securitas Security Services (UK) Ltd	Agency Staff	£1,050.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£7,257.45	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£2,087.73	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Reactive External Maintenance	£3,040.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£5,950.49	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£2,504.85	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,540.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Dwr Cymru Welsh Water	Water Supply	£3,607.73	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£87,889.85	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Additions - Furniture	£105,065.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BOF	Other Project Costs - Estates	£764.40	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Colty Engineering & Site Services Ltd	Other Project Costs - Estates	£519.75	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	£6,638.01	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Intelligent Finishing Systems Ltd	Other Project Costs - Estates	£952.50	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£2,899.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£6,198.70	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,603.25	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,603.25	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Property Building Maintenance (Wales) Lt	Other Project Costs - Estates	£1,586.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£3,000.00	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	£9,505.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£9,505.01	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Other Project Costs - Estates	£28,975.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	SoftCat Ltd	Other Project Costs - Estates	£1,353.05	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£9,429.39	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£140,122.90	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£121,802.94	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£168,585.99	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,408.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£11,400.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Colty Engineering & Site Services Ltd	Property Condition Survey - External Works	£656.25	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - External Works	£14,520.50	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Fire System	£1,039.70	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Fire System	£1,196.02	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£11,358.32	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£9,983.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£725.92	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	£3,252.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	£5,500.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Mark Petty Painting & Decorating Services	Property Condition Survey - Internal Works	£648.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	D & G Fire & Security Ltd	Property Condition Survey - Security System	£4,620.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	D & G Fire & Security Ltd	Property Condition Survey - Security System	£4,620.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Windows	£3,435.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Toye Kenning & Spencer Ltd	Awards	£4,650.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	£113,787.44	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,090.69	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£111,692.68	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£2,746.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Limegreentangerine Ltd	Consultants Fees	£585.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Limegreentangerine Ltd	Consultants Fees	£900.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Limegreentangerine Ltd	Consultants Fees	£7,680.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Resilience Sustainable Solutions Ltd	Consultants Fees	£960.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Hands Free Computing Ltd	External Training Courses	£956.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Vocendi Ltd	External Training Courses	£1,260.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£730.46	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£748.61	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£927.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£745.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£845.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,237.96	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£678.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,690.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£985.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,024.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£615.89	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	A C D Skips Ltd	Waste	£781.20	Managed Terms and Conditions
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£558.33	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£559.59	Contract/Framework in place

Chief Finance Officer	Estates Management	EDF Energy	Electricity	£959.58	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,500.52	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,644.85	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,989.21	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,234.18	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,121.41	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,324.85	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£14,048.01	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£16,527.20	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£22,589.12	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£572.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,228.74	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,291.90	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£4,291.66	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	£513.64	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	£562.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas Uk Limited	Gas	£571.19	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Gas	£2,446.36	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Boiler & Heating Plant	£2,579.79	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£834.57	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£600.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Planned Internal Maintenance	£1,497.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Life Environmental Services Ltd	Planned Safety Works	£866.54	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£4,119.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£20,000.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Reactive Electric Infrastructure	£1,895.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Reactive Electric Infrastructure	£1,895.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Reactive Electric Infrastructure	£3,325.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Phoenix Power Solutions Ltd	Reactive Electric Infrastructure	£3,012.40	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£994.61	Contract/Framework in place
Chief Finance Officer	Estates Management	Coity Engineering & Site Services Ltd	Reactive Internal Maintenance	£705.65	Approved procurement route
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Internal Maintenance	£632.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£940.55	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,040.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£517.68	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Safety Works	£1,140.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Nodor International Limited	Rent	£4,000.00	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£15,821.56	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Safeguard SVP Ltd	Other Project Costs - Fleet	£3,733.45	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Sortimo International Ltd	Other Project Costs - Fleet	£1,500.00	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Woodall Nicholson Limited t/a CM Specialist Vehicles	Other Project Costs - Fleet	£2,900.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Rhondda Cycle Centre	Bicycle Purchases	£6,750.00	Competitive quotations obtained
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£6,128.16	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£21,962.17	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£2,188.51	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,359.47	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£5,265.63	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£22,165.75	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£3,572.61	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£5,746.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solut	Vehicle Fuel	£21,923.36	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£683.73	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£615.13	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£751.10	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices	Parasol Ltd	Agency Staff	£762.65	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices - Force Budget	Choice Fire & Security Solutions Ltd	IT Hardware - Maintenance	£1,418.31	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices - Force Budget	Centerprise International Ltd	IT Hardware - Purchases	£1,092.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter UK Limited	IT Hardware - Purchases	£582.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£15,500.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£2,252.61	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£923.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£548.80	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Kinney Green LLP	Masts - Repairs & Maintenance	£1,625.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£9,520.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Plc	Radio Consumables	£9,044.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	£35,276.14	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place

Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£1,776.00	Contract/Framework in place
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	£700.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£1,080.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£1,080.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£1,400.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Telefonica UK Limited	Other Network Costs	£2,030.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Calls	£511.33	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Calls	£572.87	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£6,596.04	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£7,854.03	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£9,175.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£9,239.10	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£9,569.21	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,504.11	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£12,422.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£24,098.74	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£6,920.26	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£6,920.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BTS Holdings PLC	Telecomms - Repair & Maintenance	£12,395.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Cnet Training Limited	External Training Courses	£975.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Purple Griffon Limited	External Training Courses	£3,225.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	SoftCat Ltd	External Training Courses	£3,960.00	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Shared Business Support	SoftCat Ltd	External Training Courses	£3,960.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Vocale Ltd	External Training Courses	£1,192.63	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£601.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£804.32	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£1,500.88	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	GRAY DAWES TRAVEL	Training-Related Accommodation	£508.33	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£72,960.96	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£73,885.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	NTA Monitor Limited	IT Software - Maintenance Contracts	£19,540.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£2,755.48	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£2,821.80	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£3,196.64	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£3,385.66	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£7,169.18	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£21,170.16	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£51,742.86	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£69,138.87	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Visionmetric Ltd	Collaboration contribution - Police force	£1,899.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Blackbag Technologies Inc	IT Software - Maintenance Contracts	£9,744.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£4,788.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£957.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£4,788.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£4,788.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£3,831.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	ControlUP Technologies Ltd	IT Software - Maintenance Contracts	£52,128.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Datalynx Ltd	IT Software - Maintenance Contracts	£3,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Google	IT Software - Maintenance Contracts	£1,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Google	IT Software - Maintenance Contracts	£1,631.36	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Hershey UK LTD	IT Software - Maintenance Contracts	£4,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	NCSC [formerly known as CESG]	IT Software - Maintenance Contracts	£561.20	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Promat Id Ltd	IT Software - Maintenance Contracts	£21,905.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Snap Surveys UK	IT Software - Maintenance Contracts	£699.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Specialist Computer Centres Plc	IT Software - Maintenance Contracts	£142,015.05	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Visionmetric Ltd	IT Software - Maintenance Contracts	£3,798.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Wwww.Easyspace.Com	IT Software - Maintenance Contracts	£978.80	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Xenium Solutions Ltd	IT Software - Maintenance Contracts	£69,810.37	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Atos IT Services Uk Limited	IT Software - Purchases	£5,316.65	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Purchases	£865.18	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Sepura Plc	Additions - Airwaves	£4,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Additions - Data Networks	£10,389.04	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Additions - Servers	£3,693.14	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Other Project Costs - Voice Networks	£10,500.00	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£1,133.89	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,130.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,150.39	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,114.68	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,461.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,048.09	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,750.94	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,238.39	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£13,593.92	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£746.18	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,842.28	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,498.32	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	D L T Training Lim TRAINING	External Training Courses	£520.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£533.02	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,451.85	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£597.95	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£598.63	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£706.71	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£879.67	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,419.43	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,648.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£930.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£527.83	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£632.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£1,067.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	On Two Wheels (Track Name) (M&P Direct)	Repairs - outside contractors	£526.96	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Repairs - outside contractors	£6,074.67	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Repairs - outside contractors	£9,223.50	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£515.38	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£684.67	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,374.19	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,979.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	W G Davies (Landore) Ltd	Repairs - outside contractors	£520.21	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£567.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	£2,312.31	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£2,966.08	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£8,826.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£4,272.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Seatskinz UK	Vehicles - Spares	£815.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Vehicles - Spares	£1,384.92	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£26,080.10	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£20,677.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£4,492.38	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Tyres & Tubes	£6,721.55	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Windsor Leadership Trust	External Training Courses	£4,000.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officers	CJS Events	Conference / Seminar Fees	£762.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Days Hire	Hire of Vehicles	£518.00	Contract/Framework in place
Deputy Chief Constable	Chief Officers	KLM UK	Travel Costs	£512.95	Approved procurement route
Deputy Chief Constable	Chief Officers	Trainline	Travel Costs	£523.80	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£4,434.05	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Chartered Institute Of Public Relations	Professional Subscriptions for Employees	£1,805.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Apple Online Store	Specialist Operational Equipment	£1,870.83	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£1,967.56	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 - Fusion	EE (Everything Everywhere)	Additions - Mobile Telephony	£83,074.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Polaris Solutions(Polaris Electrical Solutions Limited)	Additions - Mobile Telephony	£2,475.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Polaris Solutions(Polaris Electrical Solutions Limited)	Additions - Mobile Telephony	£1,425.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£188,433.66	Approved procurement route
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	The Knowledge Academy Limited	External Training Courses	£4,815.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	The Knowledge Academy Limited	External Training Courses	£9,810.00	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	Licences	£121,125.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,788.72	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	Public Health Wales	External Training Courses	£1,025.00	Approved procurement route
Deputy Chief Constable	Heritage Centre	Modes Users Association	IT Software - Licences	£1,250.00	Approved procurement route
Deputy Chief Constable	Volunteers	Swp Band 200 Club	Donations	£850.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Phillip Gale	Consultants Fees	£690.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	Pro2col Limited	IT Software - Purchases	£800.34	Managed Terms and Conditions
Director of Support Services	Human Resources - e-recruitment	GRAY DAWES TRAVEL	Training-Related Accommodation	£542.40	Contract/Framework in place

Director of Support Services	Human Resources - e-recruitment	Premier Inn	Training-Related Accommodation	£1,276.50	Competitive quotations obtained
Director of Support Services	Human Resources - e-recruitment	Premier Inn	Training-Related Accommodation	£1,299.83	Competitive quotations obtained
Director of Support Services	Human Resources - Health Care & Safety Unit	Caer Health Services Ltd	Consultants Fees	£560.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£2,317.50	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Linda Jones MA	Consultants Fees	£550.00	Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Health Management Ltd	Consultants Fees	£6,375.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£4,160.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£16,456.00	Contract/Framework in place
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	Computacenter UK Limited	IT Hardware - Purchases	£579.82	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	Canda Copying Ltd	Maintenance of Office Equipment	£949.20	Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	AO Retail	Catering - Equipment	£771.67	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Driver Training	Pro-tect Safety Signs	Specialist Operational Equipment	£645.12	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Gray Dawes Travel	Training-Related Accommodation	£678.75	Contract/Framework in place
Director of Support Services	Learning & Development Services - Initial Police Learning	GI-Assessments	Subscriptions	£591.84	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Paul Jervis	Consultants Fees	£1,602.40	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,567.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Bluelight Space Ltd	External Training Courses	£1,286.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£2,567.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£750.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Post Office Shop	Specialist Operational Equipment	£1,766.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,777.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Village Hotel Cardiff	Training-Related Accommodation	£5,250.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Village Hotel Cardiff	Training-Related Accommodation	£5,666.67	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Village Hotel Cardiff	Training-Related Accommodation	£5,666.67	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Village Hotel Cardiff	Training-Related Accommodation	£6,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Scottish Book Source	Books & Publications	£1,259.69	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	David Hedley Williams	Consultants Fees	£840.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	David Hedley Williams	Consultants Fees	£1,680.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	David Hedley Williams	Consultants Fees	£1,470.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	David Hedley Williams	Consultants Fees	£2,100.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£551.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£551.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Wilmington	External Training Courses	£1,995.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Days Hire	Hire of Vehicles	£937.87	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Meadow View Sports Complex	Hire of Venue	£1,000.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	S P Services	Specialist Operational Equipment	£1,195.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	GRAY DAWES TRAVEL	Training-Related Accommodation	£702.37	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Premier Inn	Training-Related Accommodation	£1,676.85	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	P&CC for Greater Manchester	External Training Courses	£7,200.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£660.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£27,500.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£55,000.00	Contract/Framework in place
Police & Crime Commissioner	Early Intervention Youth Fund	Council for Wales Voluntary Youth Service	Partnership Projects	£10,060.00	Approved procurement route
Police & Crime Commissioner	Early Intervention Youth Fund	Crimestoppers Trust	Partnership Projects	£39,431.00	Approved procurement route
Police & Crime Commissioner	Early Intervention Youth Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£9,900.00	Approved procurement route
Police & Crime Commissioner	Early Intervention Youth Fund	Police And Crime Commissioner for North Wales	Partnership Projects	£10,653.83	Approved procurement route
Police & Crime Commissioner	Early Intervention Youth Fund	StreetGames UK Ltd	Partnership Projects	£63,848.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	The Police ICT Company	Agency Staff	£14,248.20	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	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£8,445.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Out There Events	Conference / Seminar Fees	£1,086.30	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Gray Dawes Travel	Non-Training Related Accommodation	£799.92	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Bridgend County Borough Council	Partnership Projects	£21,647.92	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£7,154.43	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Rhondda Cynon Taff County Borough Council	Partnership Projects	£25,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Bluegg Creative Ltd	PCC Commissioning Services	£4,080.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Subscriptions	£574.60	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Trainline	Travel Costs	£511.70	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Public Health Wales	Partnership Projects	£467,542.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Public Health Wales	Partnership Projects	£8,071.86	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police & Crime Commissioner for Gwent	PCC Commissioning Services	£120,558.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Bridgend County Borough Council	Collaboration contribution - Non Police	£15,950.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Bridgend County Borough Council	Collaboration contribution - Non Police	£56,100.00	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 - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£17,450.00	Approved procurement route

Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Vale Of Glamorgan Council	Collaboration contribution - Non Police	£11,600.00	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 - 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	Portakabin Limited	Hire of Business Related Accomodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£5,850.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£6,721.10	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£10,647.87	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 - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£21,550.13	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Transformation Fund - Wisdom	Police And Crime Commissioner for North Wales	Partnership Projects	£15,242.45	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Transformation Fund - Wisdom	Police & Crime Commissioner for Gwent	PCC Commissioning Services	£20,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Neath Port Talbot County Borough Council	PCC Commissioning Services	£8,375.00	Approved procurement route
Police & Crime Commissioner	Sex Workers VAWG PTF	Safer Wales Ltd	PCC Commissioning Services	£31,898.00	Approved procurement route
Police & Crime Commissioner	Sex Workers VAWG PTF	University of Bristol	PCC Commissioning Services	£34,791.00	Contract/Framework in place
Police & Crime Commissioner	Sex Workers VAWG PTF	University of Bristol	PCC Commissioning Services	£69,582.00	Contract/Framework in place
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£15,000.00	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Gibran (UK) Ltd	PCC Commissioning Services	£16,250.00	Approved procurement route
Police & Crime Commissioner	Womens Pathfinder	Safer Wales Ltd	PCC Commissioning Services	£29,206.50	Approved procurement route
Specialist Crime Portfolio	SIU - Footwear Identification Unit	Foster & Freeman Limited	Specialist Operational Equipment	£2,644.88	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£1,486.84	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Trainline	Travel Costs	£585.30	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£1,641.87	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 - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£799.52	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£704.55	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Weetwood Hall Ltd	Training-Related Accommodation	£593.33	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Principality Stadium Experience	Hire of Venue	£644.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	College of Policing	External Training Courses	£1,210.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,667.47	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	TAP Systems UK	Specialist Operational Equipment	£2,862.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	College of Policing	External Training Courses	£1,528.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£6,093.67	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	Consultants Fees	£2,875.11	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	External Training Courses	£700.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	IT Software - Purchases	£2,997.48	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellebrite UK Ltd	Forensic Analysis	£1,800.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,674.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£6,772.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,467.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,581.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,778.44	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£8,093.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£19,580.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£4,170.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,167.05	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,420.26	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£6,293.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£8,715.35	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,244.75	Approved procurement route
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	£2,375.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£1,465.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£15,074.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£21,094.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£27,126.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£2,528.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£7,036.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,535.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£20,054.00	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	£890.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£663.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£938.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	MD5 Ltd	Forensic Analysis	£576.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	TRL Ltd	Forensic Analysis	£1,312.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Services	£3,128.05	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Amazon	Specialist Operational Equipment	£890.00	Competitive quotations obtained

Specialist Operations Portfolio	Firearms Central Hub	The Ramp People	Specialist Operational Equipment	£812.50	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Buffalo Systems Ltd	Clothing & Uniforms	£686.40	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£16,479.36	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£4,377.51	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£4,461.69	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£4,507.72	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£4,557.89	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£17,700.44	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£17,747.81	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£17,923.05	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£17,779.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Viking Arms Ltd	Firearms & Ammunition	£560.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Viking Arms Ltd	Firearms & Ammunition	£9,455.02	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Viking Arms Ltd	Firearms & Ammunition	£5,170.56	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Car Hire /Day Of Ssea	Hire of Vehicles	£502.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Car Hire Days Of Swans	Hire of Vehicles	£502.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£530.60	Contract/Framework in place
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	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Fourth Element Ltd	Specialist Operational Equipment	£5,222.32	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Future Safety Ltd	Specialist Operational Equipment	£2,846.40	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£1,137.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£1,892.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£2,592.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Modular Design Technologies Ltd	Specialist Operational Equipment	£13,714.64	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Niton Equipment Ltd	Specialist Operational Equipment	£645.79	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Survitec Service & Distribution Ltd	Specialist Operational Equipment	£2,995.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£1,360.67	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Home Office Cash Management Team	Firearms & Ammunition	£5,500.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Www.Metropole.Co.Uk	Non-Training Related Accommodation	£1,170.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Operations Command & Support	Ross Survival	Specialist Operational Equipment	£5,679.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,425.69	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Northumbria Police	External Training Courses	£13,000.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£1,311.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£7,475.75	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Car Hire /Day Of Ssea	Hire of Vehicles	£502.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£654.12	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£1,381.35	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£3,594.02	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	The Celtic Manor Resort	Non-Training Related Accommodation	£1,950.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Aughton Automation Limited	Reactive Internal Maintenance	£5,160.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Gbout Fitters	Specialist Operational Equipment	£867.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Medical Warehouse Ltd	Staff-Related - Medical	£536.32	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£2,395.85	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Welsh Assembly Government	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£5,119.48	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£27,253.23	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£64,279.36	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Comparex UK Ltd	IT Software - Purchases	£1,411.20	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Nick Straker Productions Ltd	Promotional Material	£28,595.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Clearview Communications Limited	Maintenance of Operational Equipment	£8,087.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Command & Support	Alere Toxicology Plc	Specialist Operational Equipment	£9,270.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Coroners Officers	Acas	Consultants Fees	£1,355.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Coroners Officers	Acas	Consultants Fees	£520.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Coroners Officers	Rhondda Cynon Taff County Borough Council	IT Hardware - Purchases	£750.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£541.12	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£696.52	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£688.69	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£540.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Berendsen UK Ltd	Custody - Laundry	£949.10	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£613.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£540.00	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 - Merthyr - Force Budget	Berendsen UK Ltd	Custody - Laundry	£605.75	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,335.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	£2,056.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£573.63	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£546.60	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,028.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	BOF	Furniture	£6,487.00	Contract/Framework in place

Specialist Operations Portfolio	Justice Services -Custody Services	The Funky Black Taxi Company Ltd	Travel Costs	£1,619.63	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£2,096.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£2,954.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£3,393.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£3,997.00	Contract/Framework in place
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	Language Line Solutions	Interpreters Fees	£1,343.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -ntingency Budget	Whittan Industrial Limited T/A Link 51 Shelving and Storage	Specialist Operational Equipment	£10,288.75	Competitive quotations obtained
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 - CBRN Contingencies	Gray Dawes	Non-Training Related Accommodation	£512.07	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	S P Services	Specialist Operational Equipment	£3,707.80	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	AI Training Services Ltd	External Training Courses	£5,750.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Keyphoto Ltd	Specialist Operational Equipment	£2,193.62	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Divert	Newspace Containers Ltd	Specialist Operational Equipment	£18,626.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£2,212.26	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Deenside Ltd	Specialist Operational Equipment	£998.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Deenside Ltd	Specialist Operational Equipment	£1,154.40	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Deenside Ltd	Specialist Operational Equipment	£8,210.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£570.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£865.70	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,798.75	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£2,350.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£651.80	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£616.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£616.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,783.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	SHB Hire Ltd	Hire of Vehicles	£780.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Auto-Train Ltd	External Training Courses	£1,925.00	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	Northumbria Police	External Training Courses	£28,800.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Scottish Police Authority	External Training Courses	£2,818.38	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - General	New Northumbria Hotel	Training-Related Accommodation	£10,686.58	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£601.25	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£4,728.35	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£605.68	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Planning	College of Policing	External Training Courses	£1,475.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	State of Mind Sport	Consultants Fees	£750.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	C. Idzikowski	Other Investigative Services	£1,644.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Mccarthy Taylor Systems Ltd	Specialist Operational Equipment	£1,500.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Robert Bosch GMBH	Specialist Operational Equipment	£2,871.30	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Bristol Channel Diving Services Ltd	Specialist Operational Equipment	£1,499.95	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	S P Services	Specialist Operational Equipment	£1,235.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Speed Awareness	P & C C for Dyfed-Powys	Partnership Projects	£4,410.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Speed Awareness	P & C C for Dyfed-Powys	Partnership Projects	£21,420.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£560.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£5,892.52	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Neopost Ltd	Additions - Other Fixed Assets	£995.53	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Neopost Ltd	Additions - Other Fixed Assets	£5,103.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£24,705.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£24,030.00	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	£4,396.03	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,569.16	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,302.34	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	lyreco Office Products	Stationery	£1,395.00	Contract/Framework in place
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	£840.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Premier Inn	Training-Related Accommodation	£517.45	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£534.11	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£603.13	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£607.93	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,575.89	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£6,527.47	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£574.86	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£648.55	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£676.01	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£681.39	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£696.17	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£734.69	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£761.91	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,045.07	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,266.74	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,330.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,686.81	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,786.35	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,930.32	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,954.09	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,090.33	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£5,676.97	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£8,734.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£601.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£875.59	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Second Horizon Ltd	Rent	£26,268.75	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Cardiff County Council	Stray Animals	£630.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Cardiff County Council	Stray Animals	£870.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU NPT Barry	Unipar Services	Maintenance of Operational Equipment	£1,357.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Bulk Vending Systems Ltd	Catering - Equipment	£518.54	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£582.61	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£608.04	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£2,411.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£4,398.22	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£5,058.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£3,726.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£5,154.04	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	EDF Energy	Electricity	£11,201.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£1,189.92	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£1,710.20	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£3,010.89	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Corona Energy	Gas	£3,970.75	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	Cardiff Lift Company Limited	Planned Electric Infrastructure	£520.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Protec Fire Detection Plc	Planned Fire Systems	£1,036.11	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Kone Plc	Planned Internal Maintenance	£811.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£762.46	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£856.99	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£512.25	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£786.71	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£708.24	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Administration & Overheads	Alder King Property Consultants	Rent	£758.25	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Days Hire	Hire of Vehicles	£502.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Gift Card Centre	Gifts & Mementoes	£603.95	Approved procurement route
Territorial Support Portfolio	Eastern BCU Public Protection	Moira Pook RI Ltd	Other Investigative Services	£1,004.86	Approved procurement route
Territorial Support Portfolio	Information Management Contingency Budget	Lloyds Register Quality Assurance	Consultants Fees	£4,650.00	Approved procurement route
Territorial Support Portfolio	Information Management Contingency Budget	Advanced Handling Ltd	Office Equipment	£1,625.00	Approved procurement route
Territorial Support Portfolio	Information Management Unit	JSB Print Solutions	Stationery	£510.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£701.66	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£754.31	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£837.11	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£901.33	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£954.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,166.07	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£6,528.67	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	BOF	Furniture	£1,000.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£536.60	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£541.59	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£564.19	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£637.79	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£676.77	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£766.89	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£770.34	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£793.57	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£883.05	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£895.44	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£954.61	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,021.55	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,029.27	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,193.60	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,258.76	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,283.65	Contract/Framework in place

Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,311.35	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,377.38	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,473.97	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,475.18	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,596.89	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,547.23	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Alpha Air Systems Ltd	Maintenance of Operational Equipment	£1,012.05	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£5,676.97	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£8,734.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£528.98	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£571.90	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,380.26	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	Rent	£3,700.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	West Midlands locksmiths ltd t/as Clements Locksmiths	Specialist Operational Equipment	£3,500.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Communities	CMA Training	External Training Courses	£1,725.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Furniture	£855.00	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Contingency Budget	Rhondda Cynon Taff County Borough Council	Planned External Maintenance	£550.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Cardiff Mind Limited	Conference / Seminar Fees	£780.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	College of Policing	External Training Courses	£2,889.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Valleys Steps Ltd	External Training Courses	£1,200.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Rhondda Cynon Taff County Borough Council	Partnership Projects	£700.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Rhondda Cynon Taff County Borough Council	Partnership Projects	£3,000.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Rhondda Cynon Taff County Borough Council	Partnership Projects	£4,000.00	Approved procurement route
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Trivallis	Partnership Projects	£4,000.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU CRASB/Partnership Fund	Gray Dawes Travel	Training-Related Accommodation	£795.26	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£781.55	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,299.64	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,631.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,690.53	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,905.40	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,325.97	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,169.38	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£519.70	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,615.03	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,611.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Fuel Oil	£1,408.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Fuel Oil	£1,408.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£537.44	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£540.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£562.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£563.34	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£667.76	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£682.84	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£742.57	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£770.61	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£773.85	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£897.12	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£921.07	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£963.63	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,040.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,221.16	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,288.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,301.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,344.33	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,411.02	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,498.04	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,511.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,622.53	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	The Towers Hotel & Spa	Hire of Venue	£1,385.41	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Planned Safety Works	£522.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Planned Safety Works	£1,335.31	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Planned Safety Works	£1,526.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£6,832.61	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£516.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Anstee Landscapes	Reactive Safety Works	£3,100.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£649.25	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Polaris Solutions(Polaris Electrical Solutions Limited)	Specialist Operational Equipment	£600.00	Competitive quotations obtained
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 South	Dr Daniel Haines	Other Investigative Services	£619.10	Approved procurement route

Territorial Support Portfolio	Western BCU CID South	Dr Daniel Haines	Other Investigative Services	£625.00	Approved procurement route
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