

South Wales Police Spend Over £500 - August 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - LGBT Network	Hilton Cardiff	Non-Training Related Accommodation	£2,430.00	Managed Terms and Conditions
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£600.50	Managed Terms and Conditions
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£8,421.00	Competitive quotations obtained
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£2,533.00	Competitive quotations obtained
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£756.00	Competitive quotations obtained
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£965.00	Competitive quotations obtained
Chief Finance Officer	Associations - National LGBT Police Conference 2019	The Publicity Centre	Promotional Material	£1,567.50	Competitive quotations obtained
Chief Finance Officer	Associations - Superintendents Association	Police Superintendents' Association Ltd	Conference / Seminar Fees	£1,950.00	Approved procurement route
Chief Finance Officer	Associations - Superintendents Association	Hilton Cardiff	Hire of Venue	£975.00	Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	£8,415.41	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	£8,415.41	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,908.90	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£1,044.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£8,700.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£55,800.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£465,000.00	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£2,651.65	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£2,744.26	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,330.35	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,143.44	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£2,687.85	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Computer Training Wales	External Training Courses	£730.00	Competitive quotations obtained
Chief Finance Officer	Corporate Finance - Command & Support	Michael Page	Staff/Officer Recruitment Costs	£3,780.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£590.17	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£730.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£565.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£630.87	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£630.87	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£630.87	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Printers Superstore	Maintenance of Operational Equipment	£5,100.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopier Rental/Lease	£709.78	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopier Rental/Lease	£5,748.00	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£1,292.92	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£950.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£836.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£1,315.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£1,364.04	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	BKS (Made to Measure) Ltd	Clothing & Uniforms	£2,049.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£5,850.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Derby Unitex Ltd	Clothing & Uniforms	£6,378.10	Approved procurement route
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£3,975.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£1,325.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,808.76	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£3,354.52	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,589.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£825.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	PatrolStore	Clothing & Uniforms	£1,012.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£15,327.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£1,618.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£641.25	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£4,573.48	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,244.23	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,303.09	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	BKS (Made to Measure) Ltd	Clothing & Uniforms	£2,809.00	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Langstone Supplies Ltd	Clothing & Uniforms	£1,040.40	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	P3 Medical Ltd	Specialist Operational Equipment	£604.48	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£740.40	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£871.16	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£528.30	Contract/Framework in place

Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£533.90	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£887.92	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,683.95	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£6,216.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£9,009.73	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£30,771.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,287.50	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£6,382.22	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£7,416.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,681.16	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Reactive Security Equipment	£896.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£900.84	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£3,309.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£46,112.20	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engle FM	Other Project Costs - Estates	£2,139.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engle FM	Other Project Costs - Estates	£22,676.74	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,479.01	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£10,996.65	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£801.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£478,491.18	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Property Condition Survey - Consultants/Fees	£2,802.95	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - External Works	£10,995.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£2,685.43	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£15,078.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£1,985.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£3,110.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Marcus Howells Flooring Services Ltd	Property Condition Survey - Internal Works	£576.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Puma Floors Ltd	Property Condition Survey - Internal Works	£980.04	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Puma Floors Ltd	Property Condition Survey - Internal Works	£2,301.70	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Nolton Art Gallery	Awards	£798.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	ProStage	Awards	£1,600.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£800.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£600.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Golexia	External Training Courses	£750.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£2,478.00	Contract/Framework in place
Chief Finance Officer	Estates Management	SystemsLink 2000 LTD	Consultants Fees	£825.00	Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£975.42	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,126.84	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,358.65	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,441.24	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,306.67	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£15,706.53	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£23,475.20	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£864.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£1,995.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£6,792.35	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£598.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£606.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Furniture	£790.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Calor Gas	Gas	£1,021.53	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£605.65	Contract/Framework in place
Chief Finance Officer	Estates Management	A C D Skips Ltd	Hire of Equipment for Waste Removal	£512.40	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£950.16	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£1,451.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,485.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,814.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,919.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£6,259.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,574.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£38,398.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,118.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,337.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£26,519.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£697.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,749.00	Approved procurement route

Chief Finance Officer	Estates Management	HM Land Registry	Other Investigative Services	£680.00	Approved procurement route
Chief Finance Officer	Estates Management	Kone Plc	Planned Electric Infrastructure	£3,837.20	Contract/Framework in place
Chief Finance Officer	Estates Management	Coity Engineering & Site Services Ltd	Planned External Maintenance	£585.48	Competitive quotations obtained
Chief Finance Officer	Estates Management	Godwin Contracting Services Ltd	Planned Safety Works	£5,481.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£4,531.45	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£607.50	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£754.57	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£763.90	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£3,351.70	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£555.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£740.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£754.57	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£11,115.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£1,477.28	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£754.78	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£4,178.76	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£524.40	Competitive quotations obtained
Chief Finance Officer	Estates Management	One Vision Digital Ltd	Reactive Internal Maintenance	£4,970.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£3,384.10	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£3,351.70	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£863.22	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Rent	£21,175.00	Approved procurement route
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Newground CIC	Subscriptions	£899.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£8,675.10	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£961.22	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£19,350.34	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,757.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	£8,569.70	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Yamaha Motor Europe NV Branch Uk	Additions - Fleet	£18,756.42	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Asset WIP	£31,365.57	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Babcock Vehicle Engineering Ltd	Other Project Costs - Fleet	£6,784.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Babcock Vehicle Engineering Ltd	Other Project Costs - Fleet	£6,784.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Seatskinz UK	Other Project Costs - Fleet	£5,328.00	Approved procurement route
Chief Finance Officer	Fleet Management	Keytracker Ltd	Office Equipment	£1,018.50	Competitive quotations obtained
Chief Finance Officer	Fleet Management Force Budget	Rhondda Cycle Centre	Bicycle Repairs & Maintenance	£506.75	Managed Terms and Conditions
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£8,000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,305.46	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,146.64	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,687.47	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,523.17	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,937.45	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,506.34	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,630.74	Contract/Framework in place
Chief Finance Officer	Force Business Centre - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£25,174.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Ebuyer (UK) Ltd	IT Hardware - Purchases	£1,925.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Ebuyer (UK) Ltd	IT Hardware - Purchases	£2,591.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Hp Inc UK Limited	IT Hardware - Purchases	£1,666.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Hp Inc UK Limited	IT Hardware - Purchases	£1,666.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Hp Inc UK Limited	IT Hardware - Purchases	£1,666.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Kinney Green LLP	Radio - Repair & Maintenance	£1,625.00	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£878.91	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Limited	Radio Consumables	£3,415.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£10,175.09	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Vocale Ltd	External Training Courses	£608.20	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£719.16	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Trainline	Travel Costs	£640.30	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Trainline	Travel Costs	£606.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£85,104.59	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£52,239.91	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	NTA Monitor Limited	IT Software - Maintenance Contracts	£11,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£1,550.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£1,550.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£6,358.00	Contract/Framework in place

Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,381.20	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,700.93	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£68,201.57	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£16,486.09	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Asset WIP	£1,640.72	Competitive quotations obtained
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,795.63	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£828.29	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£860.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,383.63	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,904.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,119.21	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,133.85	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,631.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,762.32	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,814.66	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£4,025.71	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,706.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,360.75	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,027.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£947.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£20,886.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£7,067.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Accident Repair	£1,232.11	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Thunder Road	Clothing & Uniforms	£539.93	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Thunder Road	Clothing & Uniforms	£539.93	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£3,345.35	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£519.84	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£621.96	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£649.90	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£667.13	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£904.36	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£995.29	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,037.41	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,064.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£555.67	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£568.41	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£608.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£620.87	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£626.84	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£749.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Repairs - outside contractors	£519.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£544.47	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£747.64	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£755.04	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£690.04	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£503.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mercedes Benz of Cardiff & Newport	Repairs - outside contractors	£899.73	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sinclair Garages (Swansea) Ltd	Repairs - outside contractors	£1,515.31	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£555.94	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£780.16	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,193.18	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,481.03	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	White Dove Garages Ltd	Repairs - outside contractors	£880.98	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£810.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£827.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Spares	£562.77	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£1,707.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	ECCO Safety Group UK Limited	Vehicles - Spares	£589.95	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£7,867.13	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£4,671.98	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£1,395.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£1,995.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£812.10	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£1,048.95	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£15,572.18	Contract/Framework in place
Deputy Chief Constable	Chief Officer Contingency Budget	Stage Sound Services	Consultants Fees	£1,520.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officer Contingency Budget	Fluid Branding Limited	Gifts & Mementoes	£1,248.00	Competitive quotations obtained
Deputy Chief Constable	Chief Officers	Mayors Office for Policing & Crime	Conference / Seminar Fees	£762.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Gray Dawes Travel	Non-Training Related Accommodation	£587.15	Contract/Framework in place
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£17,128.40	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£5,779.99	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Fields Associates Ltd	Consultants Fees	£750.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development – DSD – Business Systems (Prev FIRMS)	Highpoint Implementation and Training Services	Consultancy - Software	£2,685.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	SoftCat Ltd	Asset WIP	£12,859.07	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	Medialogix Ltd	Collaboration contribution - Police force	£6,165.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	IT Software - Licences	£7,127.10	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Trainline	Travel Costs	£721.40	Approved procurement route
Deputy Chief Constable	Corporate Development Force Budget	Cardiff University	Consultants Fees	£6,352.53	Contract/Framework in place
Director of Support Services	Collaboration LDS	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£21,086.18	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,275.30	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,187.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£666.78	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,154.88	Managed Terms and Conditions
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,469.83	Managed Terms and Conditions
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£3,082.50	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£578.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff/Officer Recruitment Costs	£672.87	Contract/Framework in place
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£1,960.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	SSG Training and Consultancy	External Training Courses	£950.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	Computacenter Uk Limited	Specialist Operational Equipment	£4,179.91	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	SceneSafe	Specialist Operational Equipment	£502.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	Driving Standards Agency (DSA)	External Training Courses	£950.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Paul Lazenby	External Training Courses	£1,441.89	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Thomas Family Trust	Hire of Venue	£750.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Walters Resources Ltd	Hire of Venue	£600.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Moiria Pook RI Ltd	Consultants Fees	£559.40	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£1,300.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£1,300.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor	Non-Training Related Accommodation	£6,416.67	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£3,483.33	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£2,750.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£3,666.67	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£3,666.67	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£4,400.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£7,280.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,560.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Scottish Book Source Ltd	Books & Publications	£1,192.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Julia Zorab Limited	Consultants Fees	£4,500.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£860.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Jamie Kaijaks	External Training Courses	£1,113.62	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Brandon Hall Hotel	Training-Related Accommodation	£641.67	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Premier Inn	Training-Related Accommodation	£1,039.90	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Premier Inn	Training-Related Accommodation	£1,299.88	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	The P & C C for Avon and Somerset	Training-Related Accommodation	£1,125.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	The Vale Resort	Training-Related Accommodation	£567.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£3,860.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£51,643.43	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Collaboration contribution - Non Police	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	CIPD Enterprises Limited	Subscriptions	£2,275.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Barnardo's Cymru	Partnership Projects	£54,248.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Barnardo's Cymru	Partnership Projects	£189,033.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	P & C C for Dyfed-Powys	PCC Commissioning Services	£114,132.37	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police & Crime Commissioner for Gwent	PCC Commissioning Services	£137,289.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	City And County Of Swansea Finance Department	Collaboration contribution - Non Police	£31,550.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	National Youth Advocacy Service	Partnership Projects	£16,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	St Giles Trust	Partnership Projects	£56,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	StreetGames UK Ltd	Partnership Projects	£61,425.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	StreetGames UK Ltd	Partnership Projects	£18,030.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	The 3G's Development Trust	Partnership Projects	£13,000.00	Approved procurement route

Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	YMCA Cardiff	Partnership Projects	£20,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Lizard Workwear And Safety Ltd	Clothing & Uniforms	£1,477.30	Managed Terms and Conditions
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	Portakabin Limited	Hire of Business Related Accomodation	£1,633.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£6,093.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£7,761.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£5,765.06	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Safer Wales Ltd	Partnership Projects	£7,125.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Safer Wales Ltd	Partnership Projects	£7,125.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Swansea Women's Aid	Partnership Projects	£2,375.08	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Swansea Women's Aid	Partnership Projects	£2,375.08	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Spindogs Ltd	IT Hardware - Maintenance	£720.00	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	£27,431.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	£27,431.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Victim Support	Partnership Projects	£209,336.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£21,706.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Mass Spec Analytical Ltd	Forensic Analysis	£585.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Mayors Office for Policing & Crime	Forensic Analysis	£3,000.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	SceneSafe	Specialist Operational Equipment	£544.50	Contract/Framework in place
Specialist Crime Portfolio	SIU - Drugs Laboratory	TicTac Communications Ltd	Licences	£5,400.00	Approved procurement route
Specialist Crime Portfolio	SIU - Drugs Laboratory	Agilent Technologies Ltd	Maintenance of Operational Equipment	£15,595.20	Contract/Framework in place
Specialist Crime Portfolio	SIU - Drugs Laboratory	Precisa Ltd	Specialist Operational Equipment	£580.00	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Mayors Office for Policing & Crime	Forensic Analysis	£1,100.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	BOF	Furniture	£768.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Quality and Performance	United Kingdom Accreditation Service	External Audit Fee	£919.00	Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	United Kingdom Accreditation Service	External Audit Fee	£3,277.00	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£1,181.60	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	D. Tec International Ltd	Specialist Operational Equipment	£620.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£9,734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	St Mary's Golf Club	Hire of Venue	£1,212.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£631.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,279.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,931.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	The Transcription Agency LLP	Other Investigative Services	£1,769.48	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Trainline	Travel Costs	£594.70	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	The Investigator	Conference / Seminar Fees	£798.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Lifting Gear Safety	External Training Courses	£525.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Berla Corporation	Specialist Operational Equipment	£594.38	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	The Nottingham Belfry	Training-Related Accommodation	£1,020.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Equifax Plc	Other Investigative Services	£623.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£568.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£568.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£4,614.26	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£8,316.08	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£9,338.07	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Computacenter Uk Limited	IT Hardware - Purchases	£2,163.60	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£526.54	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Cardiff & Vale University Health Board	Collaboration contribution - Non Police	£50,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	New Pathways	Collaboration contribution - Non Police	£50,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£4,048.04	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£4,048.09	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Bt Group Engineering Services	Forensic Analysis	£520.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£889.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£22,312.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,373.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£689.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,546.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,319.11	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Criterion A Psychology Services Ltd	Forensic Analysis	£4,170.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£883.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,134.78	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£3,910.14	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£5,064.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Forensic Analysis	£3,720.90	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Forensic Analysis	£4,112.32	Approved procurement route

Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,298.68	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£2,096.43	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£2,359.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£8,764.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£13,598.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£677.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£722.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£646.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£895.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£1,065.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Pay Point Plc	Forensic Analysis	£600.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	TRL Ltd	Forensic Analysis	£1,800.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£37,122.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	RIG EQUIPMENT LIMITED	Clothing & Uniforms	£825.50	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£71,044.91	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£511.28	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	Gray Dawes Travel	Training-Related Accommodation	£511.37	Contract/Framework in place
Specialist Operations Portfolio	Firearms Eastern Hub	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£1,496.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Eastern Hub	Coity Engineering & Site Services Ltd	Planned Security Equipment	£2,579.12	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Eastern Hub	D & G Fire & Security Ltd	Planned Security Equipment	£750.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Edgar Brothers	Firearms & Ammunition	£80,205.30	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	GMK Ltd	Firearms & Ammunition	£725.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	St John Cymru Wales	Specialist Operational Equipment	£1,535.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,804.51	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	E S Print Solutions	Specialist Operational Equipment	£6,175.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£106,626.17	Approved procurement route
Specialist Operations Portfolio	Justice Services -Command & Support	Trainline	Travel Costs	£518.30	Approved procurement route
Specialist Operations Portfolio	Justice Services -Coroners Officers	Rhondda Cynon Taff County Borough Council	Partnership Projects	£720.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£579.42	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£3,191.47	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,286.30	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£906.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£640.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Banner	Stationery	£592.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Banner	Stationery	£888.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£532.09	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£805.35	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,511.23	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,974.41	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£591.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£524.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£952.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£895.50	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	Banner	Stationery	£740.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Banner	Stationery	£888.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Banner	Stationery	£888.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£702.36	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£907.03	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,159.10	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,800.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£587.00	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	£1,882.24	Approved procurement route
Specialist Operations Portfolio	Justice Services -Motoring Unit	NCP Ltd	Travel Costs	£829.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	£451,639.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Bolle Brands UK Limited	Specialist Operational Equipment	£530.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	SceneSafe	Specialist Operational Equipment	£1,194.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	P&CC for Greater Manchester	External Training Courses	£1,200.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	The P & C C for Avon and Somerset	External Training Courses	£2,332.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety UK Limited	Firearms & Ammunition	£2,265.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety UK Limited	Firearms & Ammunition	£5,500.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Phixos Ltd	Specialist Operational Equipment	£4,806.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	SceneSafe	Specialist Operational Equipment	£1,694.16	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,282.20	Contract/Framework in place

Specialist Operations Portfolio	Operational Support - Force Budget	Deenside Ltd	Firearms & Ammunition	£12,205.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,146.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£622.40	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Sleeping Giant Coolers	Catering - Events Policing	£766.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Auto-Train Ltd	External Training Courses	£3,860.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	RP Training Solutions Ltd	External Training Courses	£2,625.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Amazon	Office Equipment	£1,821.67	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - General	Trainline	Travel Costs	£620.10	Approved procurement route
Specialist Operations Portfolio	Operational Support - Planning	College of Policing	External Training Courses	£3,735.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	PMG Ltd	External Training Courses	£760.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Leica Geosystems Ltd	Service Contracts for Equipment not fixed to property	£560.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Safetysupply	Specialist Operational Equipment	£1,053.95	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Gray Dawes Travel	Training-Related Accommodation	£1,275.69	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Gray Dawes Travel	Training-Related Accommodation	£1,354.53	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Premier Inn	Training-Related Accommodation	£920.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Premier Inn	Training-Related Accommodation	£920.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Territorial Support Team	Vimpex Ltd	Specialist Operational Equipment	£5,159.48	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Canda Copying Ltd	Photocopying	£2,944.74	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	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,610.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,610.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,577.65	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,226.01	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,651.28	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water	Water Supply	£1,212.25	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£598.88	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£659.94	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,231.04	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£538.29	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£577.29	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£10,222.69	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£539.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,604.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£6,020.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,731.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£14,228.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£763.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,854.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,551.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,469.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,854.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£667.35	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,509.10	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,000.52	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,147.66	Approved procurement route
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Communities East	Nation Broadcasting	Consultants Fees	£1,138.80	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Opus 2 International Ltd T/A Opus 2 Digital Transcription	Consultants Fees	£1,648.20	Approved procurement route
Territorial Support Portfolio	Eastern BCU – Organised Crime Team	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£1,663.75	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£636.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£2,048.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£505.98	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£541.23	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,393.01	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£7,902.28	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£20,569.72	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	BOF	Furniture	£565.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£658.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£789.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£811.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,184.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£3,857.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£5,304.00	Approved procurement route

Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£14,991.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£16,547.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Planned Safety Works	£865.64	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Planned Safety Works	£1,178.53	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Planned Safety Works	£1,318.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Planned Safety Works	£2,570.12	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£757.67	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,500.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Godwin Contracting Services Ltd	Reactive Safety Works	£1,250.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£518.65	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£557.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,049.33	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	MEM Group Limited	Rent	£1,320.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	MEM Group Limited	Rent	£1,320.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Razorwire UK	Specialist Operational Equipment	£3,830.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,275.58	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,530.62	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,582.30	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£5,773.37	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£769.78	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£860.59	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£926.27	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,307.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,948.01	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£949.60	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£8,301.83	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	BOF	Furniture	£1,953.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£999.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£24,065.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£618.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£710.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£789.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£921.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,197.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,262.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,472.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,538.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,735.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,628.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£8,995.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,875.97	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Trivallis	Rent	£774.36	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£578.09	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£690.89	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£783.72	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,625.68	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,197.61	Approved procurement route
Territorial Support Portfolio	Northern BCU Hub - Criminal Justice	Oxford University Innovation	Other Investigative Services	£675.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£668.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£820.58	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,185.75	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,571.33	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,936.34	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,306.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£5,293.79	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£564.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£690.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£1,000.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Unipar Services	Maintenance of Operational Equipment	£617.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£521.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£684.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£736.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£921.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£1,328.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£2,117.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£7,364.00	Approved procurement route

Territorial Support Portfolio	Western BCU Administration & Overheads	City And County Of Swansea Finance Department	National Non-Domestic Rates	£15,912.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£723.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£881.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£986.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,065.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,144.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dr R J Evans	Other Investigative Services	£6,049.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Puma Floors Ltd	Planned Internal Maintenance	£1,950.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£2,725.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£849.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Godwin Contracting Services Ltd	Reactive Safety Works	£4,035.20	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£2,050.54	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£1,339.88	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£3,495.77	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£683.19	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,795.88	Approved procurement route
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Water Supply	£3,168.20	Approved procurement route
Territorial Support Portfolio	Western BCU CID South	Mayors Office for Policing & Crime	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Communities	Swansea Sound Limited	Other Investigative Services	£1,500.00	Approved procurement route
Territorial Support Portfolio	Western BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Partnership Projects	£1,842.50	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Hub - Local Investigation	Amazon	Reactive Internal Maintenance	£680.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Patrol Morriston/Eastside	BOF	Specialist Operational Equipment	£763.17	Approved procurement route
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Furniture	£564.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
				£539.56	Contract/Framework in place