

South Wales Police Spend Over £500 - July 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - Black Police Association	Allens Printers Limited	Promotional Material	£2,950.00	Managed Terms and Conditions
Chief Finance Officer	Associations – Gender Equality Network	Leading Confidently Ltd	External Training Courses	£800.00	Approved procurement route
Chief Finance Officer	Associations – Gender Equality Network	Gray Dawes Travel	Non-Training Related Accommodation	£4,977.36	Contract/Framework in place
Chief Finance Officer	Associations – Gender Equality Network	Gray Dawes Travel	Training-Related Accommodation	£3,242.35	Contract/Framework in place
Chief Finance Officer	Associations – Gender Equality Network	Gray Dawes Travel	Travel Costs	£2,670.24	Contract/Framework in place
Chief Finance Officer	Associations – Gender Equality Network	Gray Dawes Travel	Travel Costs	£2,794.24	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,522.86	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£2,974.39	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,826.96	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£17,471.63	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,381.27	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,253.21	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,339.40	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,357.50	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,372.13	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£2,705.95	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£2,762.55	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£730.77	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£590.15	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£730.77	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	£725.83	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	£691.27	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£590.95	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£626.61	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Service Offset Supplies Ltd	IT Software - Purchases	£2,995.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	UK Point of Sale Group	Printing Materials	£517.40	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,680.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£638.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	C W Headdress Ltd	Clothing & Uniforms	£1,248.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	DMS Protective Equipment	Clothing & Uniforms	£841.80	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£580.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£920.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£1,512.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Hunter Apparel Solutions Ltd	Clothing & Uniforms	£998.20	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	£1,669.33	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£510.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£805.80	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	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£2,487.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£1,462.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Police Resources International	Clothing & Uniforms	£1,665.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£1,500.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£1,158.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sonic Communications (Int) Ltd	Clothing & Uniforms	£1,181.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£987.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Task Force Distribution Ltd	Clothing & Uniforms	£2,272.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	The Arco Group	Clothing & Uniforms	£755.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,410.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£595.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Virtual Terminal	Clothing & Uniforms	£840.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Workin Togs	Clothing & Uniforms	£780.00	Competitive quotations obtained

Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,283.01	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Computacenter Uk Limited	Specialist Operational Equipment	£621.60	Managed Terms and Conditions
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£700.56	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£821.96	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,052.75	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,115.42	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£504.00	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,967.38	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Stationery	£504.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Stationery	£504.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£8,475.49	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£912.57	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£2,936.55	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£761.25	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	£6,382.22	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£83,716.90	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£754.72	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Other Project Costs - Estates	£817.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Other Project Costs - Estates	£9,810.70	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Other Project Costs - Estates	£12,223.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Other Project Costs - Estates	£19,790.30	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Other Project Costs - Estates	£43,203.47	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,334.76	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£10,259.55	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,348.25	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Specialist Computer Centres Plc	Other Project Costs - Estates	£676.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£300,279.74	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£65,601.07	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - External Works	£4,510.40	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Chubb Fire & Security Ltd	Property Condition Survey - Fire System	£6,771.83	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£3,983.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Puma Floors Ltd	Property Condition Survey - Internal Works	£811.74	Approved procurement route
Chief Finance Officer	Estates Capital Budget	D & G Fire & Security Ltd	Property Condition Survey - Security System	£16,635.30	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Nolton Art Gallery	Awards	£695.40	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Domestic Supplies	£119,239.43	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,146.10	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£11,289.99	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£119,065.26	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£15,025.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Jeremy Benn Associates Limited (t/a JBA Consulting)	Consultants Fees	£2,250.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Soltys Brewster Ecology Ltd	Consultants Fees	£640.99	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Utilitas Associates Limited	Consultants Fees	£575.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Vocendi Ltd	External Training Courses	£840.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£629.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,729.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£800.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£800.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£691.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£933.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Gym Systems and Servicing	Maintenance of Office Equipment	£900.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Thomas Carroll Brokers Ltd	Property Insurance	£1,173.80	Approved procurement route
Chief Finance Officer	Estates Force Budget	Investec Asset Finance	Rental of Non-Operational Equipment	£976.91	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Specialist Operational Equipment	£800.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Siemens Financial Services Ltd	Catering - Equipment	£1,099.80	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,106.50	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,126.04	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,180.60	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,428.63	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£14,633.83	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£22,111.19	Contract/Framework in place

Chief Finance Officer	Estates Management	EDF Energy	Electricity	£23,221.13	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£565.98	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£945.13	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,073.76	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,354.35	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,426.28	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,524.87	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,676.34	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Electricity	£2,566.37	Approved procurement route
Chief Finance Officer	Estates Management	Nodor International Limited	Electricity	£2,500.06	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£526.91	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£579.79	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£607.72	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£675.49	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£1,044.43	Approved procurement route
Chief Finance Officer	Estates Management	Fox Moving and Storage	Furniture	£998.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Fox Moving and Storage	Furniture	£2,658.70	Competitive quotations obtained
Chief Finance Officer	Estates Management	Corona Energy	Gas	£1,219.33	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,079.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£648.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,664.04	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£4,868.14	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£3,013.03	Approved procurement route
Chief Finance Officer	Estates Management	HSS Hire	Grounds Maintenance	£600.00	Managed Terms and Conditions
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	Kone Plc	Planned Electric Infrastructure	£771.80	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£508.98	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£508.98	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£1,526.94	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£2,375.49	Contract/Framework in place
Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned Internal Maintenance	£4,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned Internal Maintenance	£5,800.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned Internal Maintenance	£2,000.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned Internal Maintenance	£7,550.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£1,636.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Marcus Howells Flooring Services Ltd	Planned Internal Maintenance	£600.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£596.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£1,100.00	Managed Terms and Conditions
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	£6,178.60	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£630.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£785.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£1,185.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Laser Fire Security Ltd	Planned Security Equipment	£1,595.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£552.32	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£610.90	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,375.48	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£2,427.22	Contract/Framework in place
Chief Finance Officer	Estates Management	Kone Plc	Reactive Electric Infrastructure	£589.86	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,194.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£2,032.00	Contract/Framework in place

Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£2,950.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Aughton Automation Limited	Reactive Heating & Ventilation Systems	£1,134.40	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£11,680.20	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£21,691.80	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£537.46	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£616.10	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,103.72	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£820.78	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£882.42	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£3,607.70	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£1,460.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	Rent	£14,639.56	Approved procurement route
Chief Finance Officer	Estates Management	Middleton Perry	Rent	£27,775.00	Approved procurement route
Chief Finance Officer	Estates Management	Nodor International Limited	Rent	£35,858.22	Approved procurement route
Chief Finance Officer	Estates Management	Pleasant Property Management Limited	Rent	£6,875.00	Approved procurement route
Chief Finance Officer	Estates Management	Waterstone Estates Ltd	Rent	£4,652.12	Approved procurement route
Chief Finance Officer	Estates Management	SystemsLink 2000 LTD	Subscriptions	£2,055.00	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,758.18	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£14,106.83	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£565.80	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£565.80	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£565.80	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£17,746.84	Contract/Framework in place
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Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£565.80	Contract/Framework in place
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Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£17,746.84	Contract/Framework in place
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Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£17,746.84	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Additions - Fleet	£20,220.54	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Peugeot Motor Co Plc	Additions - Fleet	£9,847.25	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Additions - Fleet	£31,563.38	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group Uk Ltd	Additions - Fleet	£26,116.58	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volvo Car (UK) Ltd	Additions - Fleet	£31,325.50	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	Yamaha Motor Europe NV Branch Uk	Additions - Fleet	£18,756.42	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volvo Car (UK) Ltd	Asset WIP	£28,790.67	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	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	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	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place

Chief Finance Officer	Information Systems - Shared Business Support	Fast Lane Consulting and Education Services Limited	External Training Courses	£1,820.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support	IT OPSEC Training	External Training Courses	£3,750.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support	IT OPSEC Training	External Training Courses	£3,750.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support	QA Ltd	External Training Courses	£2,204.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support	QA Ltd	External Training Courses	£10,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Service Desk Institute	External Training Courses	£999.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£927.82	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£691.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£77,072.18	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£79,361.43	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£52,591.81	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£2,855.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,404.23	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,691.97	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£6,385.73	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,075.94	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,729.59	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,777.86	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£17,910.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£22,811.84	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£53,245.74	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£68,239.19	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£68,722.96	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	£21,226.11	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopying	£27,508.81	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	Collaboration contribution - Police force	£35,799.85	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Capita Secure Information Solutions Ltd	IT Hardware - Maintenance	£75,241.95	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Capita Secure Information Solutions Ltd	IT Hardware - Maintenance	£99,331.70	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	FlaktGroup UK Ltd.	IT Hardware - Maintenance	£2,497.70	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	IT Hardware - Maintenance	£87,647.90	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Specialist Computer Centres Plc	IT Hardware - Maintenance	£23,690.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Specialist Computer Centres Plc	IT Hardware - Maintenance	£4,120.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Getmapping Plc	IT Software - Maintenance Contracts	£1,700.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Insight Direct (UK) Ltd	IT Software - Maintenance Contracts	£3,740.61	Competitive quotations obtained
Chief Finance Officer	Information Systems - Systems - Force Budget	Wpc Software Limited	IT Software - Maintenance Contracts	£13,537.50	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Sceptre Networking Ltd	Additions - Data Networks	£6,372.20	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP	£9,450.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£29,896.41	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£5,100.00	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Specialist Computer Centres Plc	Asset WIP	£823.10	Competitive quotations obtained
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£557.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£889.44	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£613.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£622.65	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£708.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,026.80	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,372.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,316.58	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,043.78	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,254.77	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,531.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,926.59	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,285.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Accident Repair	£856.06	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£5,835.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£517.55	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£519.39	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£731.61	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,151.51	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,437.13	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£575.76	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£559.74	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£1,114.06	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Repairs - outside contractors	£2,861.16	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Neath Coach Builders Ltd	Repairs - outside contractors	£6,755.19	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sinclair Garages Ltd T/A Swansea Audi	Repairs - outside contractors	£1,240.91	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,853.81	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£832.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,377.51	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Specialist Operational Equipment	£798.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£659.54	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£6,548.87	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£1,302.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co Plc	Vehicles - Spares	£2,177.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£712.83	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£508.26	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£1,173.70	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	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£21,710.46	Contract/Framework in place
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Collaboration contribution - Non Police	£1,166.80	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Fluid Branding Limited	Promotional Material	£2,548.00	Competitive quotations obtained
Deputy Chief Constable	Chief Officers	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£644.00	Contract/Framework in place
Deputy Chief Constable	Chief Officers	Police And Crime Commissioner for South Yorkshire	Partnership Projects	£699.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£1,410.14	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	Welsh Ambulance Services NHS Trust	Collaboration contribution - Police force	£2,253.38	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£7,990.95	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£1,128.71	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Command	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£31,362.95	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Frequency 3G Telecom	Asset WIP	£1,162.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Asset WIP	£52,500.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£988.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£6,792.56	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Trainline	Travel Costs	£866.80	Approved procurement route
Deputy Chief Constable	Corporate Development Force Budget	Cardiff University	Consultants Fees	£33,298.47	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£4,166.62	Contract/Framework in place
Deputy Chief Constable	Corporate Development Unit	P&CC for Greater Manchester	External Training Courses	£620.00	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,257.83	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£1,650.00	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£8,268.75	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£24,960.00	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£1,960.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Caer Health Services Ltd	Consultants Fees	£15,427.50	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Caroline Martin	Consultants Fees	£1,250.00	Managed Terms and Conditions
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£3,307.50	Approved procurement route
Director of Support Services	Human Resources - National Wellbeing Grant	Cardiff Metropolitan University	Partnership Projects	£17,083.33	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Business Disability Forum	Professional Subscriptions for Employees	£2,450.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Icom Works Ltd	Subscriptions	£5,847.80	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£3,551.57	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£2,917.20	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,054.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Fyne Associates Ltd	Staff/Officer Recruitment Costs	£950.00	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Medical	£3,736.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	City & Guilds Of London Institute	External Training Courses	£700.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Eventbrite	External Training Courses	£700.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Pentagon	External Training Courses	£1,490.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Amazon	Office Equipment	£1,298.39	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	College of Policing	External Training Courses	£577.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	First Rate Training	External Training Courses	£550.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	First Rate Training	External Training Courses	£550.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Legal Experience Training Limited	External Training Courses	£1,898.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Life Environmental Services Ltd	External Training Courses	£695.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Life Environmental Services Ltd	External Training Courses	£695.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Life Environmental Services Ltd	External Training Courses	£695.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Life Environmental Services Ltd	External Training Courses	£695.00	Contract/Framework in place

Director of Support Services	Learning & Development Services - Command & Support	Life Environmental Services Ltd	External Training Courses	£695.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	The Institute of Licensing	External Training Courses	£663.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Box.Co.Uk	Office Equipment	£591.75	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Driver Training	Paul Lazenby	External Training Courses	£1,153.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£1,122.30	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Bluelight Space Ltd	Consultants Fees	£1,513.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	College of Policing	External Training Courses	£2,156.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Mark Blandford	External Training Courses	£2,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£2,750.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Copthorne Hotel	Training-Related Accommodation	£3,530.08	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	Copthorne Hotel	Training-Related Accommodation	£3,670.21	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£1,395.83	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,262.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,230.00	Managed Terms and Conditions
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	Acas	External Training Courses	£860.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£860.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	USW Commercial Services Ltd	External Training Courses	£1,516.15	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	USW Commercial Services Ltd	External Training Courses	£9,260.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Welsh Government	External Training Courses	£2,500.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Events Policing	£1,452.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Police And Crime Commissioner for South Yorkshire	External Training Courses	£1,950.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	S P Services	Specialist Operational Equipment	£665.60	Competitive quotations obtained
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Books & Publications	£574.60	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Fairhill Consulting Ltd	Consultants Fees	£10,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Forensic Accounting Services (Edinburgh) Limited	External Training Courses	£1,716.70	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Safer Merthyr Tydfil	Partnership Projects	£80,142.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Safer Merthyr Tydfil	Partnership Projects	£83,074.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Council for Wales Voluntary Youth Service	Partnership Projects	£7,059.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Crimestoppers Trust	Partnership Projects	£79,108.26	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£5,739.98	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - NOMADS	Farsight Solutions Limited	PCC Commissioning Services	£93,720.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Swansea Women's Aid	Partnership Projects	£15,218.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Swansea Women's Aid	Partnership Projects	£15,218.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Safer Merthyr Tydfil	PCC Commissioning Services	£20,073.37	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Welsh Womens Aid	PCC Commissioning Services	£109,914.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Welsh Womens Aid	PCC Commissioning Services	£109,914.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	New Pathways	Partnership Projects	£20,000.00	Approved procurement route
Specialist Crime Portfolio	SIU - Drugs Laboratory	Crowthorne Hi-Tec Services	Service Contracts for Equipment not fixed to property	£900.00	Approved procurement route
Specialist Crime Portfolio	SIU - Drugs Laboratory	Fisher Scientific Uk Limited	Specialist Operational Equipment	£1,004.88	Contract/Framework in place
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Vaisala Ltd	Specialist Operational Equipment	£675.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Footwear Identification Unit	CSI Equipment	Specialist Operational Equipment	£665.94	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	SoftCat Ltd	IT Hardware - Purchases	£969.54	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Specialist Computer Centres Plc	IT Hardware - Purchases	£630.82	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£2,705.15	Contract/Framework in place
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Forensic Scientific	External Audit Fee	£765.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Forensic Scientific	External Audit Fee	£540.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Forensic Scientific	External Audit Fee	£2,970.00	Approved procurement route
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Holos Healthcare and Training Limited	External Training Courses	£867.20	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Regional Identification Unit	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£12,095.69	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	D. Tec International Ltd	Specialist Operational Equipment	£3,250.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	AO Retail Limited	Catering - Equipment	£602.50	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	BOF	Office Equipment	£657.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	The Chambers of Simon McKay	Consultants Fees	£2,309.70	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	The Heronston Hotel	Catering - Training, Meetings & Ceremonies	£1,303.33	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	The Towers Hotel & Spa	Catering - Training, Meetings & Ceremonies	£1,291.67	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	CCL Forensics Ltd	Consultants Fees	£2,062.50	Approved procurement route

Specialist Crime Portfolio	Specialist Crime - Command & Support	Compass Group - Cardiff City Stadium	Hire of Venue	£2,550.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	St Marys Hotel	Hire of Venue	£620.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	St Marys Hotel	Hire of Venue	£1,212.50	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,053.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£5,083.25	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Control-F Limited	External Training Courses	£6,530.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Firebrand Training Ltd	External Training Courses	£2,525.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Non-Training Related Accommodation	£608.44	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Cleverbridge	Specialist Operational Equipment	£949.24	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Wyboston Lakes Limited	Training-Related Accommodation	£1,150.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Major Crime	BOF	Furniture	£954.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Major Crime	Gray Dawes Travel	Non-Training Related Accommodation	£997.28	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Major Crime	The Transcription Agency LLP	Other Investigative Services	£976.35	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£13,700.74	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£24,599.34	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£4,462.37	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£4,628.91	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£9,511.95	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£24,426.66	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	New Pathways	Collaboration contribution - Non Police	£50,000.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Saadian Technologies	Licences	£19,500.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£2,593.92	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£2,738.48	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£1,310.78	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£1,490.03	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£3,025.54	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£2,737.30	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,933.78	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Clearstone Telecoms Plc	Specialist Operational Equipment	£13,198.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	Specialist Operational Equipment	£8,972.59	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	Specialist Operational Equipment	£30,901.46	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Alecto Forensic Services Ltd	Forensic Analysis	£5,415.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Celebrite UK Ltd	Forensic Analysis	£1,800.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,737.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Dr Louise Newbury	Forensic Analysis	£2,100.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£4,000.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£18,552.35	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£19,715.72	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,106.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£6,263.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£1,956.37	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£12,830.90	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	£895.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	MD5 Ltd	Forensic Analysis	£2,800.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	MD5 Ltd	Forensic Analysis	£560.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Nactso / Metropolitan Police	Forensic Analysis	£1,500.00	Approved procurement route
Specialist Operations Portfolio	Firearms - Non Collaboration(GW)	Holiday Inn	Non-Training Related Accommodation	£893.70	Approved procurement route
Specialist Operations Portfolio	Firearms - Non Collaboration(GW)	Holiday Inn	Non-Training Related Accommodation	£893.76	Approved procurement route
Specialist Operations Portfolio	Firearms - Non Collaboration(GW)	Holiday Inn	Non-Training Related Accommodation	£910.30	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Amazon Medical Limited	Specialist Operational Equipment	£690.50	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	QA Ltd	External Training Courses	£700.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	QA Ltd	External Training Courses	£700.00	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	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	Days Hire	Hire of Vehicles	£539.56	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	Gray Dawes Travel	Training-Related Accommodation	£736.79	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£875.54	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£875.54	Contract/Framework in place

Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£1,570.65	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£567.42	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£609.46	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£739.54	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Redcliffe International (Shipping) Limited	Postage & Courier Services - Outgoing	£645.00	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£2,286.64	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Makita UK	External Training Courses	£930.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Northumbria Police	External Training Courses	£2,370.51	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The P & C C for Avon and Somerset	External Training Courses	£15,040.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£898.90	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£825.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Landmarc Support Services Ltd	Hire of Venue	£2,123.04	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£3,941.69	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£3,276.23	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The P & C C for Avon and Somerset	Non-Training Related Accommodation	£6,720.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,010.03	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Catering Appliance Supplies	Specialist Operational Equipment	£1,128.99	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£810.89	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,334.10	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£808.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,004.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£720.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£847.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£900.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£633.75	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,080.67	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£518.01	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,304.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£21,507.50	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	Cardiff County Council	Interpreters Fees	£21,728.37	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£1,625.88	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,060.62	Approved procurement route
Specialist Operations Portfolio	Operational Support - Brexit Welsh Policing EU Fund	P & C C for Dyfed-Powys	Partnership Projects	£78,948.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Event Horizon Ltd	External Training Courses	£3,100.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Gray Dawes Travel	Training-Related Accommodation	£543.12	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Gray Dawes Travel	Training-Related Accommodation	£572.67	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Gray Dawes Travel	Training-Related Accommodation	£579.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Gray Dawes Travel	Training-Related Accommodation	£708.72	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Gray Dawes Travel	Training-Related Accommodation	£708.72	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	Axon Public Safety Uk Limited	Firearms & Ammunition	£8,100.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£3,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	SceneSafe	Specialist Operational Equipment	£1,060.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,660.30	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£728.24	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	SHB Hire Ltd	Hire of Vehicles	£728.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£5,400.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£958.40	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,708.15	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£546.05	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,735.95	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Calgary Just Companies Ltd	Specialist Operational Equipment	£895.83	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Trainline	Travel Costs	£1,025.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Cardiff Council (Cardiff International White Water)	External Training Courses	£1,400.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£1,607.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,238.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,489.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,489.50	Approved procurement route

Specialist Operations Portfolio	Operational Support - General	Northumbria Police	External Training Courses	£1,250.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	The P & C C for Avon and Somerset	External Training Courses	£524.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Vale Of Glamorgan Council	Partnership Projects	£4,866.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Crowne Plaza Newcastle	Training-Related Accommodation	£525.17	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£585.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£585.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£585.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	CG Lucas & Sons	Force Animal Care Consumables	£800.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£536.60	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£627.62	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£704.97	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£1,066.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	O'Three Ltd	Specialist Operational Equipment	£984.29	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	O'Three Ltd	Specialist Operational Equipment	£1,088.46	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Phoenix Hire & Sales Ltd	Specialist Operational Equipment	£822.88	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Phoenix Hire & Sales Ltd	Specialist Operational Equipment	£957.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Territorial Support Team	BOF	Furniture	£676.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£665.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Safeguard SVP Ltd	Additions - Fleet	£19,320.74	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Safeguard SVP Ltd	Additions - Fleet	£19,320.74	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Buchanan Computing Ltd	IT Software - Licences	£595.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Buchanan Computing Ltd	IT Software - Licences	£1,051.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£1,025.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£979.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	IT Software - Licences	£3,377.15	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£33,435.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,365.54	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,216.61	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£5,058.73	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,559.38	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,171.54	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,855.47	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£611.65	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£655.11	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,276.33	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£8,901.70	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£530.32	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£564.16	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£678.27	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£895.96	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,420.54	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£501.65	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£505.92	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£651.85	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,085.41	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,311.26	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	CF31 Business Improvement District Ltd	National Non-Domestic Rates	£918.75	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	£2,008.50	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	Laser Fire Security Ltd	Planned Security Equipment	£746.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£627.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,350.00	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,594.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£633.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£563.34	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£775.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£1,070.54	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 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 CID Bridgend	Richela Reyes	Other Investigative Services	£979.87	Approved procurement route
Territorial Support Portfolio	Central BCU Contingency Budget	BOF	Furniture	£1,422.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	Rainbow Blinds And Curtains	Furniture	£875.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£1,040.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU - YOS	Cardiff County Council	Young Offenders Teams	£8,270.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID East	Jenoptik Traffice Solutions UK Ltd	Other Investigative Services	£3,485.70	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU CID West	BOF	Furniture	£540.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£790.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£1,356.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£1,356.00	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 Contingency Budget	Boosters Limited	Specialist Operational Equipment	£705.18	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£6,913.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£531.61	Approved procurement route
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£520.44	Approved procurement route
Territorial Support Portfolio	Eastern BCU Force Command	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£663.73	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,370.73	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£15,172.21	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£556.52	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£7,116.32	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£531.31	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£769.87	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,550.96	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,620.18	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,695.91	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£761.71	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,607.59	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£2,325.43	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£503.63	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£539.99	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,122.83	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,814.08	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£3,245.05	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£3,472.92	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£4,827.17	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	Chubb Fire & Security Ltd	Planned Fire Systems	£1,017.76	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£5,486.85	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Life Environmental Services Ltd	Planned Safety Works	£800.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Planned Safety Works	£5,806.04	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£1,390.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£518.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£628.11	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£737.48	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,893.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£2,822.42	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£6,083.95	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,270.18	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Tremorfa Ltd	Reactive Security Equipment	£803.97	Contract/Framework in place
Territorial Support Portfolio	Information Management Unit	Gray Dawes Travel	Training-Related Accommodation	£626.58	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£760.44	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£825.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£879.95	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,212.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,529.46	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£7,831.16	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£800.40	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£831.75	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£840.07	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£866.81	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£891.13	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	BOF	Furniture	£1,100.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,423.53	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£722.81	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£873.53	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,779.89	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,811.35	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	Flying Colours Entertainment Ltd	Partnership Projects	£590.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,008.50	Contract/Framework in place
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	Kone Plc	Reactive Electric Infrastructure	£581.49	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Kone Plc	Reactive Electric Infrastructure	£581.49	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Cardiff County Council	Stray Animals	£1,185.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Public Protection	Dr Kuldeep Stohr	Other Investigative Services	£2,200.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Public Protection	Dr Wendy Ann Gray	Other Investigative Services	£1,440.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,787.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£523.72	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£573.48	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£797.86	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,166.05	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,233.37	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,268.31	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,522.05	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,844.62	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,333.77	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£790.95	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,112.36	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£700.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,071.10	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£841.40	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£890.22	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,714.00	Contract/Framework in place
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	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£6,049.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	The Marching Band Shop	Partnership Projects	£903.43	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£830.00	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£857.11	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£503.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£551.12	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£652.72	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£621.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£553.20	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£1,548.75	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Force Command	Napier Catering Ltd	Catering - Events Policing	£574.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place