		South Wales Police Spend Over £500 - Se	ptember 2019	
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount Value For Money Reason
Chief Finance Officer	Associations – Gender Equality Network	Gray Dawes Travel	Non-Training Related Accommodation	£2,418.33 Contract/Framework in place
Chief Finance Officer	Associations - Superintendents Association	Robert Howley	External Training Courses	£1,000.00 Managed Terms and Conditions
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Counci	Capital Cost of Early Retirement	£7,522.86 Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Łtd	External Audit Fee	£3,600.00 Contract/Framework in place
hlef Finance Officer	Corporate Costs - Central Costs	Wales Audit Office	External Audit Fee	£8,415.41 Approved procurement route
hief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,890.04 Approved procurement route
hief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£5,405.88 Approved procurement route
hief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£152,625.58 Approved procurement route
hief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£3,600.00 Contract/Framework in place
hief Finance Officer	Corporate Costs - Central Costs	Police & Crime Commissioner for Gwent	Partnership Projects	£15,000.00 Approved procurement route
hief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,149.35 Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,330.35 Approved procurement route
hief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,339.40 Approved procurement route
hief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,339.40 Approved procurement route
hief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,339.40 Approved procurement route
nief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,339.40 Approved procurement route
nief Finance Officer	Corporate Finance - Accountancy Services	Cipfa	External Training Courses	£624.00 Approved procurement route
nief Finance Officer	Corporate Finance - Accountancy Services	Cipfa	External Training Courses	£624.00 Approved procurement route
nief Finance Officer	Corporate Finance - Command & Support	LAVAT Consulting Ltd t/a PSTAX	Consultants Fees	£675.00 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£566.67 Approved procurement route
hief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£550.00 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£582.86 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£735.00 Approved procurement route
hief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£615.52 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£588.24 Approved procurement route
nief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05 Approved procurement route
ief Finance Officer	Corporate Finance - Exchequer Services	The Chartered Institute of Payroll Professionals	External Training Courses	£2,895.00 Approved procurement route
ief Finance Officer	Corporate Finance - Exchequer Services	P & C C for Dyfed-Powys	Externally Provided Financial Services	£10,149.99 Approved procurement route
ief Finance Officer	Estates - Force Printing	Corporate Document Services Ltd	Externally-Sourced Printing	£1,723.70 Competitive quotations obtained
ief Finance Officer	Estates - Force Printing	CPS Wales Ltd	Externally-Sourced Printing	£815.40 Competitive quotations obtained
ief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£1,798.00 Contract/Framework in place
ief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60 Contract/Framework in place
ief Finance Officer	Estates - Force Printing	Service Offset Supplies Ltd	Printing Materials Printing Materials	
ief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£660.44 Approved procurement route
ief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,180.00 Managed Terms and Conditions
ief Finance Officer	Estates - Force Printing	The Publicity Centre		£2,050.00 Competitive quotations obtained
ief Finance Officer	Estates - Force Printing Estates - Force Printing		Promotional Material	£700.00 Competitive quotations obtained
		Service Offset Supplies Ltd	Service Contracts for Equipment not fixed to property	£2,950.00 Approved procurement route
ief Finance Officer	Estates - Force Printing	Service Offset Supplies Ltd	Specialist Operational Equipment	£1,000.00 Managed Terms and Conditions
ief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£1,256.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£1,295.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£798.00 Competitive quotations obtained
ief Finance Officer	Estates - Logistics	BKS (Made to Measure) Ltd	Clothing & Uniforms	£1,934.00 Approved procurement route
ief Finance Officer	Estates - Logistics	C W Headdress Ltd	Clothing & Uniforms	£4,056.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	C W Headdress Ltd	Clothing & Uniforms	£676.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	£3,024.00 Competitive quotations obtained
ief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£2,860.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£3,897.81 Competitive quotations obtained
ief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£4,692.26 Competitive quotations obtained
ief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,243.80 Approved procurement route
ief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£2,073.00 Contract/Framework in place
ief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£855.00 Approved procurement route
ef Finance Officer	Estates - Logistics	Patrolstore	Clothing & Uniforms	£2,730.00 Competitive quotations obtained
ef Finance Officer	Estates - Logistics	Peter Jones Ltd	Clothing & Uniforms	£1,210.00 Approved procurement route
ef Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£8,265.00 Contract/Framework in place
ef Finance Officer	Estates - Logistics	Sonic Communications (Int) Ltd	Clothing & Uniforms	£600.50 Contract/Framework in place
ief Finance Officer	Estates - Logistics	TCH (UK) Ltd	Clothing & Uniforms	£1,687.30 Contract/Framework in place
ef Finance Officer	Estates - Logistics	TCH (UK) Ltd	Clothing & Uniforms	£4,846.50 Contract/Framework in place
the state of the s	Estates - Logistics	TCH (UK) Ltd	Clothing & Uniforms	£1,795.00 Contract/Framework in place
lef Finance Officer	1 0			
lef Finance Officer lef Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	LUOTNING & UNITORMS	f522 f01Competitive quotations obtained
lef Finance Officer	Estates - Logistics Estates - Logistics	Toye Kenning & Spencer Ltd Turner Virr And Co Ltd	Clothing & Uniforms Clothing & Uniforms	
lef Finance Officer lef Finance Officer	Estates - Logistics	Turner Virr And Co Ltd	Clothing & Uniforms	£517.00 Contract/Framework in place
ief Finance Officer lef Finance Officer ief Finance Officer ief Finance Officer ief Finance Officer		**************************************		£522.00 Competitive quotations obtained £517.00 Contract/Framework in place £3,877.50 Contract/Framework in place £2,326.50 Approved procurement route

Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,273.06 Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,243.88 Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,319.58 Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£500.57 Competitive quotations obtained
Chief Finance Officer Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,152.07 Competitive quotations obtained £1,068.81 Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£8,558.49 Contract/Framework in place
	Estates - Unit 2 Site Costs	EDF Energy	Electricity National Nan Domostic Betos	£30,771.00 Approved procurement route
Chief Finance Officer Chief Finance Officer	Estates - Unit 2 Site Costs Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£6,382.22 Contract/Framework in place
		Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,055.62 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates - Unit 2 Site Costs Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,375.72 Contract/Framework in place
Chief Finance Officer		Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£2,972.30 Contract/Framework in place
	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,795,40 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£591.00 Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Reactive Security Equipment	£37,900.00 Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£8,333.21 Contract/Framework in place
	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£11,427.75 Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£2,650.50 Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Rhino Systems Ltd	Other Project Costs - Estates	£394,850.89 Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£1,220,00 Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Consultants/Fees	£1,220.00 Contract/Framework in place £3,181.26 Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£8,000.00 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£2,750,00 Contract/Framework in place
	Estates Capital Budget Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Internal Works	£5,280.00 Contract/Framework in place
Chief Finance Officer Chief Finance Officer		Riverside Industrial Equipment Ltd	Property Condition Survey - Internal Works	£7,920.00 Contract/Framework in place
	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Internal Works	£7,920.00 Contract/Framework in place £7,986.00 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Windows	£4,204.79 Contract/Framework in place
	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,211.67 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£700.00 Contract/Framework in place
Chief Finance Officer	Estates Force Budget Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£121,872.90 Contract/Framework in place
Chief Finance Officer		Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£122,016,80 Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£4,229.00 Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£7,554.00 Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£815.90 Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF BOF	Furniture Furniture	£818.55 Contract/Framework in place
Chief Finance Officer	Estates Force Budget Estates Force Budget	~ 		£1.093.85 Contract/Framework in place
		BOF BOF	Furniture	£933.85 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Force Budget	BOF	Furniture	£700.86 Contract/Framework in place
Chief Finance Officer	Estates Force Budget Estates Force Budget	Neath Port Talbot County Borough Council	Furniture Hire of Venue	£2,427.42 Approved procurement route
Chief Finance Officer			Pest Control	£1,557.44 Contract/Framework in place
Chief Finance Officer	Estates Force Budget Estates Force Budget	NBC Environment Second Horizon Ltd		£1,097.59 Approved procurement route
Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Property Insurance Specialist Operational Equipment	£1,000.00 Competitive quotations obtained
Chief Finance Officer	<u> </u>	A & LH Environmental Services Ltd		£837.79 Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget		Waste Electricity	£536.65 Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£991.25 Contract/Framework in place
Chief Finance Officer	Estates Management Estates Management	EDF Energy	Electricity	£1,037,48 Contract/Framework in place
Chief Finance Officer		EDF Energy		£1,170.12 Contract/Framework in place
Chief Finance Officer	Estates Management Estates Management	EDF Energy	Electricity Electricity	£1,170.12 Contract/Framework in place
Chief Finance Officer		EDF Energy		L TATAOTA OT CONTRACT / FAMIL WORK III PRACE
remer rinance Oriecer	Estatos Managament	EDE Engrav	Electricity	£1 368 85 Contract/Framowork in place
	Estates Management	EDF Energy	Electricity	£1,368.85 Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,790.82 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Management Estates Management	EDF Energy EDF Energy	Electricity Electricity	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place
Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates Management Estates Management Estates Management	EDF Energy EDF Energy	Electricity Electricity Electricity	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place
Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates Management Estates Management Estates Management Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy	Electricity Electricity Electricity Electricity	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place
Chief Finance Officer	Estates Management Estates Management Estates Management Estates Management Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy	Electricity Electricity Electricity Electricity Furniture	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF	Electricity Electricity Electricity Electricity Furniture Furniture	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited	Electricity Electricity Electricity Electricity Furniture Furniture Gas	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates National Non-Domestic Rates National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council Bridgend County Borough Council Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route £3,919.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route £3,919.00 Approved procurement route £6,259.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route £3,919.00 Approved procurement route £6,259.00 Approved procurement route £8,574.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route £3,919.00 Approved procurement route £6,259.00 Approved procurement route £8,574.00 Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy EDF Energy EDF Energy EDF Energy BOF BOF Flo Gas Uk Limited A C D Skips Ltd Bridgend County Borough Council	Electricity Electricity Electricity Electricity Furniture Furniture Gas Hire of Equipment for Waste Removal National Non-Domestic Rates	£1,790.82 Contract/Framework in place £3,244.86 Contract/Framework in place £14,935.04 Contract/Framework in place £22,466.29 Contract/Framework in place £4,670.00 Contract/Framework in place £711.00 Contract/Framework in place £1,080.24 Contract/Framework in place £571.20 Approved procurement route £951.00 Approved procurement route £1,451.00 Approved procurement route £2,485.00 Approved procurement route £3,814.00 Approved procurement route £3,919.00 Approved procurement route £6,259.00 Approved procurement route £8,574.00 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 Counci	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	Chubb Fire & Security Ltd	Planned Fire Systems	£949.00 Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£665.50 Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£754.57 Contract/Framework in place
Chief Finance Officer	Estates Management	Godwin Contracting Services Ltd	Reactive External Maintenance	£890.00 Managed Terms and Conditions
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£805.79 Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,240.72 Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,874.25 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,576.42 Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£508.12 Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£705.70 Competitive quotations obtained
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£754.40 Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£1,340.00 Contract/Framework in place
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60 Competitive quotations obtained
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60 Competitive quotations obtained
Chief Finance Officer	Estates Management	Second Horizon Ltd	Rent	£26,268.75 Approved procurement route
Chief Finance Officer	Estates Management	Waxport Limited	Rent	£1,800.00 Managed Terms and Conditions
Chief Finance Officer	Estates Management	Zurich Assurance Limited	Rent	£9,359.22 Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,757.68 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,737.76 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fieet	£13,737.76 Contract/Framework in place
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	£17,746.84 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£593.77 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Park Lane Limited	Asset WIP	£30,984.96 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	
Chief Finance Officer	Fleet Capital Budget	Woodall Nicholson Limited t/a CM Specialist Vehicles	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place £11,790.00 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions		£3,713.01 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget		Vehicle Fuel	£6,335.39 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,159.65 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,508.13 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,125.52 Contract/Framework in place
Chief Finance Officer		Allstar Business Solutions	Vehicle Fuel	£22,213.80 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,062.17 Contract/Framework in place
	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,455.31 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,406.43 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£1,911.54 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,819.65 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,879.33 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Alistar Business Solutions	Vehicle Fuel	£5,107.71 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,216.14 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,721.73 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,264.37 Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Sean & Vandy Balcombe Limited T/A Autosmart	Vehicle Maintenance	£595.19 Managed Terms and Conditions
Chief Finance Officer	Information Systems - Devices - Force Budget	Xcina IS	IT Hardware - Maintenance	£9,750.00 Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	£2,294.45 Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Comtec Enterprises Ltd	IT Hardware - Purchases	£3,166.63 Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£618.00 Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases IT Hardware - Purchases	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained
Chief Finance Officer Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Devices - Force Budget Information Systems - Devices - Force Budget		IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases	£618.00 Competitive quotations obtained
Chief Finance Officer Chief Finance Officer Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited	IT Hardware - Purchases IT Hardware - Purchases	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained
Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Pfc	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £555.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental Digital Circuits Rental	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business Vodafone	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental Digital Circuits Rental Network Services Network Services	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business Vodafone Vodafone Comtec Enterprises Ltd	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental Digital Circuits Rental Network Services Network Services Other Network Costs	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place £2,242.00 Contract/Framework in place £2,242.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business Vodafone Vodafone Comtec Enterprises Ltd Bt Uk Business Accounts	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental Digital Circuits Rental Network Services Network Services Other Network Costs Telecomms - Line Rentals	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place £2,242.00 Contract/Framework in place £2,244.00 Approved procurement route £557.21 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business Vodafone Vodafone Comtec Enterprises Ltd Bt Uk Business Accounts Bt Uk Business Accounts	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Province Consumables Digital Circuits Rental Digital Circuits Rental Network Services Network Services Other Network Costs Telecomms - Line Rentals Telecomms - Line Rentals	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place £2,242.00 Contract/Framework in place £2,244.00 Approved procurement route £557.21 Contract/Framework in place £7,667.53 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget Information Systems - Networks - Force Budget	SoftCat Ltd Specialist Computer Centres Plc Sepura Limited Sepura Limited Axess International Ltd Axess International Ltd Sepura Limited BT Global Services Virgin Media Business Vodafone Vodafone Comtec Enterprises Ltd Bt Uk Business Accounts	IT Hardware - Purchases IT Hardware - Purchases IT Hardware - Purchases Radio - Repair & Maintenance Radio - Repair & Maintenance Radio Consumables Radio Consumables Radio Consumables Digital Circuits Rental Digital Circuits Rental Network Services Network Services Other Network Costs Telecomms - Line Rentals	£618.00 Competitive quotations obtained £1,700.38 Competitive quotations obtained £2,630.20 Competitive quotations obtained £5,515.00 Contract/Framework in place £740.00 Contract/Framework in place £565.00 Contract/Framework in place £2,592.00 Competitive quotations obtained £1,420.00 Contract/Framework in place £12,358.53 Contract/Framework in place £877,313.83 Contract/Framework in place £2,242.00 Contract/Framework in place £2,242.00 Contract/Framework in place £2,244.00 Approved procurement route £557.21 Contract/Framework in place

	In C. W. Colour Chand Business Connect	SoftCat Ltd	External Training Courses	£4,478.00 Competitive quotations obtained
Chief Finance Officer	Information Systems - Shared Business Support Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£546.67 Managed Terms and Conditions
Chief Finance Officer Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£740.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Travelodge	Training-Related Accommodation	£573.27 Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£16,115.72 Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£52,261.41 Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£68,155.66 Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Charter Systems Limited	IT Software - Maintenance Contracts	£30,600.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Magnet Forensics Inc	IT Software - Maintenance Contracts	£5,878.40 Approved procurement route £82,700.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Unisys Limited	IT Software - Maintenance Contracts	£4,400.00 Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Force IT Solutions Ltd	Subscriptions	£2.408.00 Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Hp Inc UK Limited	Additions - Desktops Asset WIP	£53,724,00 Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP Asset WIP	£13,692,00 Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	R G D King Ltd Sepura Limited	Asset WIP	£182,500.00 Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£47,765.00 Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£51,270.12 Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£276,072.78 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£544.00 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£876.49 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,401.81 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,946.76 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£1,325.75 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£503.26 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£530.54 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£548.58 Contract/Framework in place £667.97 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£667.97 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£890.47 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,588.69 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors Repairs - outside contractors	£570.35 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£620.87 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£919.12 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£964.11 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,015.71 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,033.53 Approved procurement route
Chief Finance Officer Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£2,178.00 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£884.80 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£580.60 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£703,62 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£1,004.46 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£701.88 Contract/Framework in place £636,75 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£958,17 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,442.15 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors Repairs - outside contractors	£1,233.61 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,275.95 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,233.61 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Etd 1/A Sytner Swansea	Repairs - outside contractors	£1,275.95 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Chubb Fire & Security Ltd	Vehicles - Spares	£633.00 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	Chubb Fire & Security Ltd	Vehicles - Spares	£708.00 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£1,771.74 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Vehicles - Spares	£502.70 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs lubricants UK Plc	Vehicles - Spares	£1,796.01 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Halfords Limited	Vehicles - Spares	£572.11 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£11,381.69 Contract/Framework in place £3,890.50 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£3,890,50 Contract/Framework in place £683,76 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Polaris Solutions (Polaris Electrical Solutions Limited)	Vehicles - Spares	£528,93 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares Vehicles - Spares	£562.65 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares Vehicles - Spares	£533.81 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea Sytner Ltd T/A Sytner Swansea	Vehicles - Spares Vehicles - Spares	£629.14 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£4,425.37 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Tec4 Lubricants Ltd	Vehicles - Spares	£693.10 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	Volkswagen Group United Kingdom Limited	Vehicles - Spares	£512.25 Contract/Framework in place
Chief Finance Officer 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	£22,730.92 Contract/Framework in place
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				2002 OF Contract Francisco in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£882.96 Contract/Framework in place £556.66 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£665.08 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£1,036,80 Contract/Framework in place
Deputy Chief Constable	Chief Officers	Gray Dawes Travel	Non-Training Related Accommodation	£1,036.80 Contract/Framework in place £543.73 Competitive quotations obtained
Deputy Chief Constable	Chief Officers	Premier Inn	Non-Training Related Accommodation	£8,078.38 Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£2,610.00 Competitive quotations obtained
Deputy Chief Constable	Chief Officers - Representative Workforce	Compass Group - Cardiff City Stadium	Conference / Seminar Fees	£1,595.00 Contract/Framework in place
Deputy Chief Constable	Chief Officers - Uniformed Youth Social Action Fund	St John Cymru Wales	External Training Courses	£2,516.67 Managed Terms and Conditions
Deputy Chief Constable	Chief Officers - Uniformed Youth Social Action Fund	Neath Port Talbot County Borough Council	Hire of Venue	£514.90 Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Trainline	Travel Costs	£14,601.64 Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£89,755.58 Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£53,724.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Collaboration contribution - Police force	
Deputy Chief Constable	Corporate Development - Fusion	Crimestoppers Trust	IT Software - Maintenance Contracts	£650.00 Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	IT Software - Licences	£7,820.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	Process Evolution Limited	Consultants Fees	£4,950.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	Process Evolution Limited	Consultants Fees	£27,300.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	Process Evolution Limited	Consultants Fees	£9,900.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£3,580.28 Contract/Framework in place
Deputy Chief Constable	Corporate Development Unit	TIAA Ltd	Internal Audit Fee	£1,760.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£736.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Amarinder Mann	Consultants Fees	£533.70 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£858.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£857.50 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Geoffrey Curtis Parr	Consultants Fees	£790.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jane Jones	Consultants Fees	£800.00 Approved procurement route
	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£772.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Karen Millham	Consultants Fees	£751.00 Approved procurement route
Director of Support Services		Linda Nelson	Consultants Fees	£726.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Nelson	Consultants Fees	£586.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£826.50 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Mohammed Paracha	Consultants Fees	£598.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£1,240.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£594.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Peter Wakely	Consultants Fees	£749.50 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Phillip Gale	Consultants Fees	£979,20 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing		Consultants Fees	£788.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£709.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£867.00 Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Yeonida Bibi Nain	Consultants Fees	£957.75 Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Canon (UK) Limited	Consultants Fees	£957.75 Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees Consultants Fees	£4,999.54 Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees Consultants Fees	£8,228.00 Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Caer Health Services Ltd	Consultants Fees Consultants Fees	£770.76 Managed Terms and Conditions
Director of Support Services	Human Resources - Health Care & Safety Unit	Tnt UK Ltd		£3,830.02 Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	March On Stress Ltd	External Training Courses	£721.60 Competitive quotations obtained
Director of Support Services	Human Resources - Health Care & Safety Unit	Ash Medical Ltd	Office Equipment	£511.28 Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Days Hire	Hire of Vehicles	£600.00 Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£600,00 Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£55,000.00 Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£55,000.00 Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£29,914.67 Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£14,399.00 Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£3,736.00 Approved procurement route
Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Medical	£63,015.78 Contract/Framework in place
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£1,547.52 Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	College of Policing	Conference / Seminar Fees	£502.50 Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	College of Policing	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	First Rate Training	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	£4,200,00 Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	External Training Courses	
Director of Support Services	Learning & Development Services - Command & Support	The Institute of Licensing	External Training Courses	£663.00 Approved procurement route
I COLO, O, Support SCI VICCO	Learning & Development Services - Command & Support	Windsor Leadership Trust	External Training Courses	£4,395.00 Managed Terms and Conditions
Director of Support Services			Furniture	£2,370.00 Contract/Framework in place
Director of Support Services		BOF	Fulliture	2, 12, 12, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15
Director of Support Services	Learning & Development Services - Command & Support	BOF Mr Huw Evans	External Training Courses	£1,800.00 Managed Terms and Conditions
				£1,800.00 Managed Terms and Conditions £1,922.52 Managed Terms and Conditions £600.00 Approved procurement route

Director of Support Services				
	Learning & Development Services - Driver Training	Days Hire	Rental of Non-Operational Equipment	£558.43 Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	Days Hire	Rental of Non-Operational Equipment	£618.08 Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	Days Hire	Rental of Non-Operational Equipment	£772.60 Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£3,744.00 Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Initial Police Learning	Glamorgan County Cricket Club	Hire of Venue	£3,265.26 Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£774.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Independent Review Services	Consultants Fees	£908.40 Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Paul Bethell	Consultants Fees	£964.80 Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£1,300.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£1,300.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£1,300.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£567.50 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£567.50 Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,270.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,270.00 Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Welsh Government	External Training Courses	£625.00 Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Makita	External Training Courses	£791.66 Managed Terms and Conditions
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£55,000.00 Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Specialist Operational Equipment	£930,00 Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Specialist Operational Equipment	£930.00 Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Collaboration contribution - Non Police	£8,584.49 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	CJS Events	Conference / Seminar Fees	£3,329.93 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	CJS Events	Conference / Seminar Fees	£610.00 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	PCC Devon & Cornwall	Partnership Projects	£7,500.00 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Flybe	Travel Costs	£509.20 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£74,500.00 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Ministry of Life	Partnership Projects	£10,000.00 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£1,633.66 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Venue	£684.66 Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67 Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67 Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Womens Pathfinder	Gibran (UK) Ltd	Partnership Projects	£8,750.00 Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Submissions Unit	J P French Associates	Forensic Analysis	£1,500.00 Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	United Kingdom Accreditation Service	External Audit Fee	£1,608.25 Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	DC Carpentry & Joinery Ltd	Asset WIP	£22,801.00 Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£975.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Experian Ltd	Other Investigative Services	£5,514.84 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services Other Investigative Services	£904.00 Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services Other Investigative Services	£904.00 Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Non-Training Related Accommodation	1.304.00 Approved procurement route
		diay bawes itavei	INVITATION ACCOMMODATION	£1 245 82 Contract/Framework in place
Charlet Crima Dartfalla	Specialist Crime Digital P. Cuber Crime Unit	Gray Dawer Travel		£1,245.82 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Non-Training Related Accommodation	£1,472.50 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Tower Hotel	Non-Training Related Accommodation Training-Related Accommodation	£1,472.50 Contract/Framework in place £680.83 Approved procurement route
Specialist Crime Portfolio Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit	Tower Hotel The Pacifico Partnership	Non-Training Related Accommodation Training-Related Accommodation External Training Courses	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route
Specialist Crime Portfolio Specialist Crime Portfolio Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime	Tower Hotel The Pacifico Partnership Crimestoppers Trust	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route
Specialist Crime Portfolio Specialist Crime Portfolio Specialist Crime Portfolio Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Capital Budget Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Capital Budget Specialist Crime Capital Budget Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK Ltd Civica UK Ltd Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,000.80 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,700.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Insight Direct (UK) Ltd Acumé Forensics Ltd Bt Group Engineering Services	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget Specialist Crime Force Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Insight Direct (UK) Ltd Acumé Forensics Ltd Bt Group Engineering Services Bt Group Engineering Services	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis Forensic Analysis Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,700.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget Specialist Crime Force Budget Specialist Crime Force Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Bt Group Engineering Services Bt Group Engineering Services Bt Group Engineering Services	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,000.80 Contract/Framework in place £18,714.00 Contract/Framework in place £3,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Bt Group Engineering Services Bt Group Engineering Services Cellebrite UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,704.00 Contract/Framework in place £18,714.00 Contract/Framework in place £3,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Training Related Accommodation Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Foreils Operational Equipment Training Related Accommodation Training Related Accommodation Partnership Related Accommodation Partnership Projects Asset WIP Asset WIP Asset WIP Foreils Operational Equipment Frandware - Purchases Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £18,000.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £3,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Insight Direct (UK) Ltd Acumé Forensics Ltd Bt Group Engineering Services Bt Group Engineering Services Cellebrite UK Ltd Cellmark	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £15,020.80 Contract/Framework in place £18,000.80 Contract/Framework in place £18,714.00 Contract/Framework in place £3,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions £2,280.00 Approved procurement route £900.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Foreisis Operational Equipment IT Hardware - Purchases Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £18,000.80 Contract/Framework in place £18,714.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions £2,630.00 Approved procurement route £900.00 Contract/Framework in place £1,588.60 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Specialist Operational Equipment IT Hardware - Purchases Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £18,000.80 Contract/Framework in place £18,704.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions £2,630.00 Approved procurement route £900.00 Contract/Framework in place £1,588.60 Contract/Framework in place £1,594.30 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit Specialist Crime - Intelligence Unit Specialist Crime - Knife Crime Specialist Crime - Major Crime Specialist Crime - Mental Health Triage Specialist Crime - POLIT Specialist Crime - Public Protection Unit Specialist Crime Capital Budget Specialist Crime Force Budget	Tower Hotel The Pacifico Partnership Crimestoppers Trust Gray Dawes Travel Cwm Taf Morgannwg University Health Board Days Hire Ministry of Justice Civica UK Ltd Civica UK	Non-Training Related Accommodation Training-Related Accommodation External Training Courses Partnership Projects Non-Training Related Accommodation Partnership Projects Hire of Vehicles Partnership Projects Asset WIP Foreisis Operational Equipment IT Hardware - Purchases Forensic Analysis	£1,472.50 Contract/Framework in place £680.83 Approved procurement route £1,800.00 Approved procurement route £26,417.33 Approved procurement route £567.08 Contract/Framework in place £8,561.21 Approved procurement route £539.56 Contract/Framework in place £4,048.09 Approved procurement route £10,360.40 Contract/Framework in place £12,639.00 Contract/Framework in place £13,714.00 Contract/Framework in place £18,000.80 Contract/Framework in place £18,704.00 Contract/Framework in place £18,714.00 Contract/Framework in place £18,750.00 Contract/Framework in place £3,750.00 Contract/Framework in place £565.23 Competitive quotations obtained £855.00 Managed Terms and Conditions £720.00 Managed Terms and Conditions £990.00 Managed Terms and Conditions £2,280.00 Managed Terms and Conditions £2,630.00 Approved procurement route £900.00 Contract/Framework in place £1,588.60 Contract/Framework in place

Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,757.30 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,086.65 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,507.55 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,934.40 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£6,828.00 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£829.36 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£15,511.29 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,372.39 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,032.40 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£7,562.01 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£4,165.85 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£4,553.81 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£13,546.73 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£19,737.50 Contract/Framework in place
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£11,382,92 Approved procurement route
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Cardiff International Airport Limited	National Non-Domestic Rates	£515.00 Approved procurement route
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Cardiff International Airport Limited	Rent	£2,860.00 Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£91,903.00 Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	GMK Ltd	Firearms & Ammunition	£3,325,00 Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Mobile Device - Calls	£595.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Alford Technologies Limited	Specialist Operational Equipment	£1,157.88 Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£838.25 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,089.90 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,189.90 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,074.90 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,154.90 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,197.40 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£508.95 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£781.92 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£919.92 Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,133.88 Competitive quotations obtained
			Firearms & Ammunition	£7,079.50 Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	GMK Ltd	Firearms & Ammunition	£5,520.00 Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	GMK Ltd		£1,080.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	D & G Fire & Security Ltd	Planned Security Equipment Specialist Operational Equipment	£7,527.83 Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Genuine JayJays Ltd	Specialist Operational Equipment Specialist Operational Equipment	£8,255.00 Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Safariland UK		£1,385,41 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£18,898.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Kent Police and Crime Commissioner	External Training Courses	£7,520.00 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The P & C C for Avon and Somerset	External Training Courses	£2,190.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£4,995.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£2,312.51 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,504.68 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	
Specialist Operations Portfolio	Firearms Training Unit	Inchcape Fleet Solutions	Leased Vehicles	£3,248.21 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The P & C C for Avon and Somerset	Non-Training Related Accommodation	£960.00 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£3,033.45 Approved procurement route
Specialist Operations Portfolio	Justice Services - Command & Support	Alere Toxicology Plc	Specialist Operational Equipment	£9,000.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Coroners Officers	Rhondda Cynon Taff County Borough Counci	Partnership Projects	£6,855.19 Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£590.49 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£688.05 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,696.95 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£591.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£960.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	£2,046.80 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£540.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£552.28 Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£678.14 Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£958.75 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£574.92 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£608.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Fast Engineering Limited	Custody - Supplies & Consumables	£1,120.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Hafal	Appropriate Adults	£14,746.50 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£507.85 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£542.60 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£954.24 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£1,239.77 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
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Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£20,130.00 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£1,753.04 Contract/Framework in place
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,116.12 Approved procurement route
Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,399.28 Approved procurement route
Specialist Operations Portfolio	Operational Support - Civil Contingencies	Continuity Shop	External Training Courses	£1,060.00 Approved procurement route £735,00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£1,750.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	
Specialist Operations Portfolio	Operational Support - Contingency Budget	Firemark Limited	Firearms & Ammunition	£4,337.00 Approved procurement route £1,282.20 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Cafe Rabaiotti	Catering - Events Policing	£915.00 Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Cafe Rabaiotti	Catering - Events Policing	£1,916.75 Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,036.75 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,167.00 Contract/Framework in place £1,018.75 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,634.20 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£533.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£775.75 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,391.75 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£4,391.35 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,146.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Gray Dawes Travel	Travel Costs	£539.64 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£4,000.00 Approved procurement route £1,200.00 Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Cunning Running Software Itd	External Training Courses	, ,
Specialist Operations Portfolio	Operational Support - General	P&CC for Greater Manchester	External Training Courses	£3,296.00 Approved procurement route £1.860.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Serco Spanned Ltd	External Training Courses	£1,190.00 Approved procurement route £1,190.00 Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Spanset Ltd	External Training Courses Man Training Related Assembled to 1	£7,190.00 Managed Terms and Conditions £709.93 Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Premier Inn	Non-Training Related Accommodation	£677,00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Thunder Road Motor Cycle Limited	Specialist Operational Equipment	£741.67 Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Wheatsheaf	Training-Related Accommodation	£530.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£915.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£692.00 Approved procurement route £713.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£768.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£1,890.00 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	PVL UK Ltd	Vehicle Maintenance	£729.78 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Computacenter Uk Limited	IT Hardware - Purchases	£6,407.39 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Computacenter Uk Limited	IT Hardware - Purchases	£1,828.18 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Computacenter Uk Limited	IT Hardware - Purchases	£748.35 Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Computacenter Uk Limited	IT Software - Licences Maintenance of Operational Equipment	£990.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd		£25,190.00 Contract/Framework in place
Specialist Operations Portfolio Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTrag (UK) Ltd	Partnership Projects	£30,020.00 Contract/Framework in place
1 1	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd Apollo Distribution Solutions Ltd	Partnership Projects Partnership Projects Outgoing	£1,495.00 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office		Postage & Courier Services - Outgoing	£3,401.74 Approved procurement route
<u> </u>	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£5,110.08 Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£600.66 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£667.13 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads Central BCU Administration & Overheads	EDF Energy	Electricity Electricity	£2,169.04 Contract/Framework in place
Territorial Support Portfolio		EDF Energy		£535.77 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£9,522.88 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity Grounds Maintenance	£9,522.88 Contract/Framework in place £750.00 Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	R J C Chumley Landscape Contractor	Grounds Maintenance	£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 National Non-Domestic Rates	£14,228.00 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council		£763.00 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates National Non-Domestic Rates	£1,854.00 Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council		£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	Vale Of Glamorgan Council	National Non-Domestic Rates Planned Heating & Ventilation Systems	£2,551.28 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,287.50 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,287,50 Contract/Framework in place £790.60 Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Planned Safety Works	
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£688.63 Contract/Framework in place
<u> </u>	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,779.28 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£547.70 Contract/Framework in place
	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£554.28 Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00 Approved procurement route
Territorial Support Portfolio	Central BCU 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 Contingency Budget	Rainbow Blinds And Curtains	Furniture	£1,150.00 Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Patrol Bridgend	Maes Glas Vets Limited	Other Investigative Services	£659.70 Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU CID West	Baldwins (Cardiff) Limited	Other Investigative Services	£4,000.00 Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Contingency Budget	Days Hire	Hire of Vehicles	£539.56 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CRASB/Partnership Fund	The Best Connection Employment Group	Agency Staff	£2,337.16 Approved procurement route
Territorial Support Portfolio	Eastern BCU Force Command	Baldwins (Cardiff) Limited	Consultants Fees	£4,000.00 Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£580.91 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,736.82 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,829.87 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,870.06 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,919.87 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,411.58 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,681.68 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£5,134.45 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads			£7,704.99 Contract/Framework in place
	· · · · · · · · · · · · · · · · · · ·	EDF Energy	Electricity	£16,950.79 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	£509.60 Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	£614.00 Managed Terms and Conditions
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	MEM Group Limited	National Non-Domestic Rates	£4,320.23 Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£912,00 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,052.00 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,125.00 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£988.20 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,485.00 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£660.07 Contract/Framework in place
	Eastern BCU OSU/Div Overheads	Engle FM	Reactive Internal Maintenance	£1,185.06 Contract/Framework in place
Territorial Support Portfolio				
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engle FM	Reactive Internal Maintenance	£1,916.50 Contract/Framework in place £6,506.65 Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Kardex Systems (UK) Ltd	Reactive Internal Maintenance	
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£658.02 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	MEM Group Limited	Rent	£1,857.00 Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	MEM Group Limited	Rent	£9,750.00 Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Lion Laboratories Plc	Specialist Operational Equipment	£2,244.00 Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Protect Signs	Specialist Operational Equipment	£1,783.50 Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Public Protection	Nicola Bailey-Wood RI	Other Investigative Services	£550.21 Approved procurement route
Territorial Support Portfolio	Eastern BCU Public Protection	Richela Reyes	Other Investigative Services	£667.07 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£753.82 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£885.55 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£988.04 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,256.14 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,628.66 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£943.39 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£7,859.55 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	BOF	Furniture	£1,055.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Freemans Fun Fair	Gifts & Mementoes	£1,200.00 Managed Terms and Conditions
	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Unipar Services	Maintenance of Operational Equipment	£822.00 Approved procurement route
Territorial Support Portfolio				£999.00 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	
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 Counci	National Non-Domestic Rates	£618.00 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£710.00 Approved procurement route
Tarritarial Cumport Dortfolia	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£789.00 Approved procurement route
Territorial Support Portfolio	1Northorn BCU Advisation B. Overhoods	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£921.00 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads			f
111.2	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£1,197.00 Approved procurement route
Territorial Support Portfolio			National Non-Domestic Rates National Non-Domestic Rates	£1,197.00 Approved procurement route £2,262.00 Approved procurement route
Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci		
Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£2,262.00 Approved procurement route

Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£6,628.00 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Counci	National Non-Domestic Rates	£8,995.00 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventiliation Systems	£2,551.28 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£684.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£912.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£912.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£945.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,125.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,513.18 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£641.89 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£814.35 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,091.59 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,602.38 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,860.66 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,303.13 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£5,036.27 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	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£2,882.27 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engle FM	Reactive Electric Infrastructure	£596.20 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£912,00 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£912.00 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£7,865.68 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,361.07 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engle FM	Reactive Internal Maintenance	£2,445.09 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£1,905.00 Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£1,993.00 Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£14,781.25 Approved procurement route
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 CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£1,371.25 Contract/Framework in place
Territorial Support Portfolio	Western BCU Hub - Local Investigation	CCL Computers Ltd	Specialist Operational Equipment	£3,639.98 Approved procurement route
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56 Contract/Framework in place