

South Wales Police Spend Over £500 - December 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - LGBT Network	Gray Dawes Travel	Travel Costs	£683.68	Contract/Framework in place
Chief Finance Officer	Associations - LGBT Network	Gray Dawes Travel	Travel Costs	£683.68	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,522.86	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,522.86	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	The OPCC for Leicestershire	Collaboration contribution - Police force	£5,866.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,913.79	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£4,500.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£5,400.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Beech House Solihull	Stationery	£720.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Police and Crime Commissioner for Lancashire	Partnership Projects	£823.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£590.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£641.97	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£633.29	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£555.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Highpoint Implementation and Training Services	Consultants Fees	£1,790.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Abbey Bookbinding & Printing Ltd	Printing Materials	£595.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£537.37	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	UK Point of Sale Group	Printing Materials	£830.72	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Blue Panda	Promotional Material	£600.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£658.50	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£1,615.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£1,221.64	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£2,046.06	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£606.24	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£514.40	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£870.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	BKS (Made to Measure) Ltd	Clothing & Uniforms	£2,073.90	Approved procurement route
Chief Finance Officer	Estates - Logistics	BKS (Made to Measure) Ltd	Clothing & Uniforms	£2,438.90	Approved procurement route
Chief Finance Officer	Estates - Logistics	Derby Unitex Ltd	Clothing & Uniforms	£2,902.98	Approved procurement route
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£1,029.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	Hi-Tec Europe Ltd	Clothing & Uniforms	£1,248.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£631.90	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£2,274.84	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£3,309.80	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,658.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£4,192.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Patrolstore	Clothing & Uniforms	£2,016.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Police Resources International	Clothing & Uniforms	£583.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£692.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Neopost Ltd	Postage & Courier Services - Outgoing	£1,099.41	Approved procurement route
Chief Finance Officer	Estates - Stores Logistics	Hays Specialist Recruitment Ltd	Agency Staff	£534.95	Approved procurement route
Chief Finance Officer	Estates - Stores Logistics	Hays Specialist Recruitment Ltd	Agency Staff	£609.02	Approved procurement route
Chief Finance Officer	Estates - Stores Logistics	Hays Specialist Recruitment Ltd	Agency Staff	£609.02	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£508.60	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£626.30	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,014.11	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,615.74	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,080.93	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,222.20	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,559.90	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£605.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Stationery	£544.80	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£30,771.00	Approved procurement route
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£6,382.22	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£6,382.22	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	DCT Fire & Security Ltd	Reactive Internal Maintenance	£592.82	Contract/Framework in place

Chief Finance Officer	Estates - Unit 2 Site Costs	Engie FM	Reactive Internal Maintenance	£1,246.04	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Laser Fire Security Ltd	Reactive Security Equipment	£687.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£2,190.54	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£3,309.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£2,190.54	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£130,310.77	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£8,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Able Touch Joinery Limited	Other Project Costs - Estates	£21,850.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Bridgend County Borough Council	Other Project Costs - Estates	£9,500.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Bridgend County Borough Council	Other Project Costs - Estates	£9,500.00	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,118.68	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£12,977.02	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£6,576.67	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£331,900.37	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Property Condition Survey - Consultants/Fees	£1,941.16	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - External Works	£4,560.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Valleys Roofing and Cladding Ltd	Property Condition Survey - External Works	£6,435.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£8,667.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	ProStage	Awards	£1,650.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£121,971.48	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£121,971.48	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Faithful & Gould	Consultants Fees	£1,792.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Faithful & Gould	Consultants Fees	£5,892.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£4,027.03	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£2,470.57	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Specialist Operational Equipment	£1,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Midshire Catering Services Ltd	Catering - Equipment	£795.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Geraint John Planning Ltd	Consultants Fees	£783.52	Competitive quotations obtained
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£505.75	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£517.84	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£534.77	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£562.00	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£735.49	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£766.34	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£772.37	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£791.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,218.64	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,276.52	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,499.67	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,516.03	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,004.56	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,038.19	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,070.05	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,116.87	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,341.43	Contract/Framework in place
Chief Finance Officer	Estates Management	Cardiff University	External Training Courses	£10,000.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	E M O Oil Ltd	Fuel Oil	£1,610.33	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£3,582.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£951.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£1,451.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,485.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,814.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,919.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£6,259.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,574.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£38,398.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,118.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,337.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£26,519.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£697.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,749.00	Approved procurement route

Chief Finance Officer	Estates Management	Able Touch Joinery Limited	Planned Internal Maintenance	£4,680.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£5,280.00	Contract/Framework in place
Chief Finance Officer	Estates Management	A2M Safety Limited	Planned Safety Works	£690.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£734.16	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£602.90	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£6,270.00	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£1,719.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£613.43	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,367.57	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,805.39	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Reactive Security Equipment	£592.82	Contract/Framework in place
Chief Finance Officer	Estates Management	Tremorfa Ltd	Reactive Security Equipment	£656.25	Contract/Framework in place
Chief Finance Officer	Estates Management	Tremorfa Ltd	Reactive Security Equipment	£3,407.50	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	Asset WIP	£13,737.76	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£14,960.53	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Volkswagen Group UK Ltd	Asset WIP	£18,944.41	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Elite Solutions (UK) Ltd	Other Project Costs - Fleet	£4,677.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,813.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£9,063.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	PVL UK Ltd	Other Project Costs - Fleet	£1,441.62	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	PVL UK Ltd	Other Project Costs - Fleet	£1,922.16	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	PVL UK Ltd	Other Project Costs - Fleet	£1,922.16	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Rhondda Cycle Centre	Bicycle Purchases	£7,986.80	Competitive quotations obtained
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,174.59	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,725.10	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,206.55	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,670.33	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,699.88	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,357.26	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,475.23	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,556.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	SJS Solutions Ltd	IT Software - Maintenance Contracts	£1,782.49	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Clearstone Telecoms Plc	Radio Consumables	£1,700.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Other Network Costs	£1,684.34	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£8,863.89	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	ACAS	External Training Courses	£510.00	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Shared Business Support	ACAS	External Training Courses	£510.00	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£536.67	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£536.67	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£624.17	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Barbican Hotel	Training-Related Accommodation	£793.33	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Premier Inn	Training-Related Accommodation	£541.25	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Travelodge	Training-Related Accommodation	£852.40	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,077.04	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,846.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£61,758.42	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£6,463.41	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£52,374.02	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£10,121.22	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£74,037.84	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£15,151.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Maintenance Contracts	£1,766.34	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Maintenance Contracts	£1,824.38	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Software - Maintenance Contracts	£4,420.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Systems - Force Budget	XPOLOG LTD	IT Software - Maintenance Contracts	£13,800.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Sapura Limited	Additions - Airwaves	£365,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services UK Limited	Asset WIP	£7,117.40	Contract/Framework in place

Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£3,900.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Sapura Limited	Asset WIP	£547,500.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£36,283.42	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£229,595.46	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bloom Procurement Services Limited	Consultancy - Software	£7,508.12	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bloom Procurement Services Limited	Consultancy - Software	£9,558.30	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bloom Procurement Services Limited	Consultancy - Software	£9,167.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,374.22	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,805.31	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,706.77	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£10,238.58	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£13,386.66	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£562.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,362.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£9,923.71	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Accident Repair	£904.61	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Columbus Cleaning Machines (North East) Ltd	Cleaning & Domestic Supplies	£545.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Institute Of The Motor Industry	External Training Courses	£552.50	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Columbus Cleaning Machines (North East) Ltd	Maintenance of Operational Equipment	£1,621.15	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£584.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	W H Bence Coachworks Ltd	Maintenance of Operational Equipment	£3,950.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£735.18	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Dick Lovett BMW Motorrad Bristol	Repairs - outside contractors	£791.73	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Repairs - outside contractors	£1,044.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,186.41	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,245.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,299.34	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£980.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,045.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Halfords Limited	Vehicles - Spares	£666.02	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£5,358.55	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£675.83	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Volkswagen Group United Kingdom Limited	Vehicles - Spares	£704.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£22,480.18	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£22,846.70	Contract/Framework in place
Deputy Chief Constable	Chief Officer Contingency Budget	Business In the Community	Subscriptions	£9,000.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Trainline	Travel Costs	£778.60	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,273.54	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police And Crime Commissioner for North Wales	Partnership Projects	£7,834.58	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,382.90	Approved procurement route
Deputy Chief Constable	Corporate Communications Force Budget	Modes Users Association	Licences	£625.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Modes Users Association	External Training Courses	£870.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Hootsuite Media Inc.	Licences	£2,880.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - DSD - Operational Systems	Gray Dawes Travel	Training-Related Accommodation	£976.38	Contract/Framework in place
Deputy Chief Constable	Corporate Development - DSD - Operational Systems	Gray Dawes Travel	Training-Related Accommodation	£1,118.63	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Deben Group	Additions - Other Fixed Assets	£3,805.11	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£5,809.05	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Collaboration contribution - Police force	£854.25	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	External Training Courses	£854.25	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	IT Software - Licences	£60,562.50	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	IT Software - Licences	£60,562.50	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	IT Software - Licences	£60,562.50	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Axon Public Safety Uk Limited	IT Software - Licences	£60,562.50	Approved procurement route
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Agency Staff	£17,103.25	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	South Wales Fire Service	Collaboration contribution - Non Police	£4,080.32	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development Unit	University of South Wales	Hire of Venue	£1,939.65	Managed Terms and Conditions
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£865.60	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£3,264.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£7,344.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Graeme Dickson	Consultants Fees	£819.70	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Trainline	Travel Costs	£594.30	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£914.25	Contract/Framework in place

Director of Support Services	Human Resources - Shared Services	A Heatley	Consultants Fees	£790.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Dale Williams (Search Assessor)	Consultants Fees	£1,057.50	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Geoffrey Curtis Parr	Consultants Fees	£790.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	George Edgington	Consultants Fees	£765.20	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Heather Roberts	Consultants Fees	£758.50	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Jane Jones	Consultants Fees	£800.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Julie Evans	Consultants Fees	£872.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Karen Millham	Consultants Fees	£783.75	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Nehr Solutions	Consultants Fees	£887.65	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Nicolas Rand Lanagan	Consultants Fees	£1,240.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Peter Wakely	Consultants Fees	£750.40	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Phillip Gale	Consultants Fees	£770.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Sarah Lawton	Consultants Fees	£709.00	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Yeonida Bibi Nain	Consultants Fees	£866.50	Approved procurement route
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£851.10	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£851.10	Contract/Framework in place
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	External Training Courses	£800.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	External Training Courses	£900.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Police Now Enterprise Ltd	Staff/Officer Recruitment Costs	£71,500.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£3,182.40	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Medical	£3,736.00	Approved procurement route
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£53,994.78	Contract/Framework in place
Director of Support Services	Learning & Development Services - Apprenticeship Scheme	University of Wales Trinity Saint David	External Training Courses	£70,180.66	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Cardiff University	External Training Courses	£2,333.00	Managed Terms and Conditions
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	Psysoft Ltd	External Training Courses	£1,100.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	The Heronston Hotel	Hire of Venue	£870.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	The Heronston Hotel	Hire of Venue	£584.92	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	British Heart Foundation	Specialist Operational Equipment	£2,291.67	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Driver Training	Driving Standards Agency	External Training Courses	£950.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Vale Of Glamorgan Hotel Golf & Country	External Training Courses	£1,040.04	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Gray Dawes Travel	Training-Related Accommodation	£1,000.38	Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£520.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£520.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£1,096.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Paul Jervis	External Training Courses	£3,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£3,400.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Heronston Hotel	Hire of Venue	£520.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£4,160.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,862.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£4,160.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Abigail McEvoy	External Training Courses	£782.10	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£1,720.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Toulson Training Services Limited	External Training Courses	£7,914.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Unleash Your Potential Ltd	External Training Courses	£1,899.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£657.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£652.50	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£27,500.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£55,000.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Investors in People (Community Interest Company)	Consultants Fees	£2,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Bridgend County Borough Council	Partnership Projects	£4,053.16	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Office of the Future Generations Commissioner for Wales	Partnership Projects	£7,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Learning Disability Wales	Translators Fees	£800.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Bridgend County Borough Council	Collaboration contribution - Non Police	£15,950.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£39,350.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Partnership Projects	£20,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Criminal Justice	Home Office Cash Management Team	Partnership Projects	£4,468.20	Approved procurement route

Police & Crime Commissioner	Police & Crime Commissioner - DRIVE 2	Ministry of Justice	Partnership Projects	£751.38	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Council for Wales Voluntary Youth Service	Partnership Projects	£7,059.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Council for Wales Voluntary Youth Service	Partnership Projects	£7,059.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	P & C C for Dyfed-Powys	Partnership Projects	£37,094.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police And Crime Commissioner for North Wales	Partnership Projects	£64,013.04	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Police & Crime Commissioner for Gwent	Collaboration contribution - Non Police	£116,564.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£6,095.57	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Home Office Cash Management Team	Partnership Projects	£4,073.63	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 - Sex Workers VAWG PTF	Swansea Women's Aid	Partnership Projects	£25,686.34	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Fluent Technology Ltd	Partnership Projects	£6,000.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Victim Support	Partnership Projects	£209,336.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Womens Pathfinder	Police & Crime Commissioner for Gwent	Collaboration contribution - Non Police	£226,271.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Staples	Furniture	£1,566.03	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Safelab Systems Ltd	Specialist Operational Equipment	£1,756.00	Approved procurement route
Specialist Crime Portfolio	SIU - Footwear Identification Unit	Cartridgesave	Printer Cartridges	£613.43	Competitive quotations obtained
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Western Computer Group Ltd	IT Software - Licences	£4,956.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Veritek Global Ltd	Maintenance of Operational Equipment	£2,295.00	Approved procurement route
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	The Police and Crime Commissioner for West Midlands	Collaboration contribution - Police force	£36,654.00	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	BOF	Other Project Costs - Estates	£3,833.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Highland Electrix (Bridgend) Ltd	Other Project Costs - Estates	£2,286.90	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	D. Tec International Ltd	Specialist Operational Equipment	£3,260.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Training Accreditation Unit	Respisafe UK Ltd	External Training Courses	£1,080.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£4,670.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£4,250.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£9,734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	£1,651.50	Approved procurement route
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	£1,356.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,735.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	College of Policing	External Training Courses	£4,670.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Travelodge	Training-Related Accommodation	£1,290.33	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£881.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Gray Dawes Travel	Travel Costs	£698.58	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Force Technical Support	College of Policing	Conference / Seminar Fees	£540.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Elite Solutions (UK) Ltd	Asset WIP	£1,790.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Major Crime	Mohammed Munye Noor	Other Investigative Services	£786.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Gray Dawes Travel	Non-Training Related Accommodation	£636.33	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Review Unit	Holiday Inns	Hire of Venue	£517.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,874.05	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,346.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Dr Sarah Dixon	Forensic Analysis	£1,620.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£864.93	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£6,676.38	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£8,982.36	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£600.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£47,210.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£522.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£587.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£722.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£895.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£980.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cwm Taf Morgannwg University Health Board	Partnership Projects	£3,160.79	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cwm Taf Morgannwg University Health Board	Partnership Projects	£21,275.84	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	£55,094.41	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	£39,422.98	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	£53,190.46	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	£65,252.19	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police and Crime Commissioner for Lancashire	External Training Courses	£5,000.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	BOF	Furniture	£560.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Fenton Pharmaceuticals	Specialist Operational Equipment	£598.58	Managed Terms and Conditions

Specialist Operations Portfolio	Firearms CTSFO	Level Peaks Associates	Specialist Operational Equipment	£1,982.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Medtree	Specialist Operational Equipment	£1,756.76	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Alpha Safety Training	External Training Courses	£1,297.08	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Catering - Training, Meetings & Ceremonies	£1,203.31	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£764.36	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,479.76	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Police and Crime Commissioner for Lancashire	External Training Courses	£10,000.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Hire of Venue	£2,020.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£987.52	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£1,895.80	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,710.23	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Zurich Assurance Limited	Rent	£5,685.09	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Heronston Hotel	Training-Related Accommodation	£797.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£1,646.73	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,993.39	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£3,726.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Gray Dawes Travel	Travel Costs	£551.36	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£98,789.20	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£104,796.33	Approved procurement route
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Manutan	Specialist Operational Equipment	£3,223.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Centralised Property Store	The Plastic Box Company	Specialist Operational Equipment	£800.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Boc Gases	Specialist Operational Equipment	£524.50	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£769.87	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£512.70	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,364.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£1,080.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£628.49	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£710.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£660.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	BOF	Furniture	£3,364.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£14,304.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£1,096.12	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£27,406.42	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£33,471.09	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,512.87	Approved procurement route
Specialist Operations Portfolio	Operational Support - Civil Contingencies	Gray Dawes Travel	Training-Related Accommodation	£725.18	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Martek Drones Ltd t/a Coptrz	Specialist Operational Equipment	£21,950.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Vimpex Ltd	Specialist Operational Equipment	£3,648.38	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Gray Dawes Travel	Travel Costs	£1,060.57	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Langford Veterinary Services Ltd	Veterinary Fees	£565.28	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£1,026.97	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£754.60	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,464.10	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£902.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,435.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,140.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,020.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,150.95	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£626.45	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	The Towers Hotel & Spa	Hire of Venue	£1,025.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Gray Dawes Travel	Non-Training Related Accommodation	£542.34	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Rental of Operational Equipment	£2,835.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Ken Williams Motors Ltd	Specialist Operational Equipment	£1,200.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Trainline	Travel Costs	£527.70	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Leaping Wing	External Training Courses	£7,400.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - General	Serco	External Training Courses	£1,670.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Mobile Marine Engineers Ltd	Maintenance of Operational Equipment	£2,017.36	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Mobile Marine Engineers Ltd	Specialist Operational Equipment	£8,207.82	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Ai Training Services Ltd	Training-Related Accommodation	£545.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Arthur John & Co	Force Animal Care Consumables	£617.50	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	CG Lucas & Sons	Force Animal Care Consumables	£1,390.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Lion Laboratories Plc	Maintenance of Operational Equipment	£13,455.00	Approved procurement route

Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Total Fabrication Services (Wales) Ltd	Maintenance of Operational Equipment	£1,070.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Crowne Plaza Plymouth	Training-Related Accommodation	£1,041.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£825.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,050.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,555.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	DC Carpentry & Joinery Ltd	Additions - Other Fixed Assets	£2,581.51	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£1,215.74	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£1,215.74	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£32,250.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,416.26	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,024.21	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,482.27	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£2,250.00	Competitive quotations obtained
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£3,580.00	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£676.89	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£690.15	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£725.31	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£729.37	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£747.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£773.64	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,453.72	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,974.98	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	BOF	Furniture	£559.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£539.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,604.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£6,020.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,731.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£14,228.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£763.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,854.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,551.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,469.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£788.12	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£600.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£976.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,782.83	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£7,644.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£3,977.66	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£16,262.87	Approved procurement route
Territorial Support Portfolio	Central BCU CID Barry	Aston Language Technologies Ltd	Other Investigative Services	£3,125.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Contingency Budget	Amazon	Specialist Operational Equipment	£549.65	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Contingency Budget	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£1,292.50	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Patrol Barry	Ruth White Ltd	Other Investigative Services	£837.22	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Dr Fraser William Alexander	Consultants Fees	£930.00	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Mrs Nikola Taylor	Other Investigative Services	£524.40	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Opus 2 International Ltd T/A Opus 2 Digital Transcription	Other Investigative Services	£523.32	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Opus 2 International Ltd T/A Opus 2 Digital Transcription	Other Investigative Services	£952.30	Approved procurement route
Territorial Support Portfolio	Central BCU Public Protection	Opus 2 International Ltd T/A Opus 2 Digital Transcription	Other Investigative Services	£799.22	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID East	TRL Ltd	Consultants Fees	£1,837.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID West	RFCA For Wales	Hire of Venue	£1,900.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Contingency Budget	Elite Solutions (UK) Ltd	Asset WIP	£1,790.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Elite Solutions (UK) Ltd	Asset WIP	£1,790.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Nathaniel Car Sales	Asset WIP	£9,900.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Consultants Fees	£710.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Consultants Fees	£710.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Office Equipment	£640.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Office Equipment	£2,765.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	Spectacle Theatre Ltd	Promotional Material	£1,250.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£755.25	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£814.15	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,760.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,869.70	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,935.53	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£3,021.65	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,097.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,315.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,352.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,973.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£6,428.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£8,840.00	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	£27,578.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	National Non-Domestic Rates	£4,302.23	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	K Bowen	Other Investigative Services	£546.56	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Planned Safety Works	£5,806.04	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Coity Engineering & Site Services Ltd	Reactive Internal Maintenance	£683.75	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£657.72	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£864.98	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£2,674.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£872.95	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£1,195.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Tremorfa Ltd	Reactive Security Equipment	£654.38	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Alder King Property Consultants	Rent	£742.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	Rent	£11,625.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Patrol Fairwater	Sigma Security Devices Ltd	Specialist Operational Equipment	£520.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Special Constabulary	Daryl Hadley	Special Constables' Expenses	£521.91	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£822.32	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£841.83	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£871.48	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£973.52	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,002.33	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,088.98	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,293.38	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,306.83	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,921.93	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,932.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£999.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£24,065.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£618.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£710.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£789.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£921.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,197.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,262.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,472.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,538.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,735.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,628.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£8,995.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Phoenix Power Solutions Ltd	Planned Electric Infrastructure	£3,040.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,008.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,140.84	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£570.00	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Administration & Overheads	Sigma Security Devices Ltd	Specialist Operational Equipment	£1,040.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Contingency Budget	Protect Signs	Specialist Operational Equipment	£3,031.95	Approved procurement route
Territorial Support Portfolio	Northern BCU Force Command	Days Car Hire- Bridgend	Specialist Operational Equipment	£541.66	Approved procurement route
Territorial Support Portfolio	Northern BCU Public Protection	K Bowen	Other Investigative Services	£664.61	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£503.49	Contract/Framework in place

Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£541.85	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£557.43	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£583.98	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£649.39	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£694.99	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£732.95	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£901.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£911.49	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,562.99	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,861.79	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,936.87	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,960.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,160.06	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,413.72	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,598.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£3,018.53	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,866.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£2,680.04	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	£737.00	Approved procurement route
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	Neath Port Talbot County Borough Council	Partnership Projects	£1,292.19	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	Partnership Projects	£3,725.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,530.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,798.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,990.24	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£513.08	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£1,818.00	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 Contingency Budget	BOF	Furniture	£804.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Patrol Morriston/Eastside	BOF	Furniture	£1,728.00	Contract/Framework in place