

South Wales Police Spend Over £500 - November 2019					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - LGBT Network	Gray Dawes Travel	Non-Training Related Accommodation	£1,281.13	Contract/Framework in place
Chief Finance Officer	Associations - National LGBT Police Conference 2019	Catering Academy	Catering - Events Policing	£11,099.86	Managed Terms and Conditions
Chief Finance Officer	Associations - National LGBT Police Conference 2019	Royal Welsh College of Music and Drama Ltd	Hire of Venue	£12,100.00	Managed Terms and Conditions
Chief Finance Officer	Associations - Superintendents Association	Hilton Cardiff	Hire of Venue	£910.00	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	Wales Audit Office	External Audit Fee	£8,415.42	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,933.88	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£2,160.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£3,600.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£4,320.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£5,040.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£2,520.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Police and Crime Commissioner for Derbyshire	Partnership Projects	£22,500.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Cipfa	External Training Courses	£16,000.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£552.42	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	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£630.87	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£502.99	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.04	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£705.00	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	Highpoint Implementation and Training Services	Consultants Fees	£1,046.06	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopier Rental/Lease	£5,748.00	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopier Rental/Lease	£1,798.00	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£2,361.01	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£5,942.46	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£746.40	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£836.40	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,775.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,670.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£1,030.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£522.28	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£874.44	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£4,799.30	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bennett Safetywear Ltd	Clothing & Uniforms	£4,060.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Bond Safety	Clothing & Uniforms	£509.70	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Cadet Direct Ltd T/A Survival Aids	Clothing & Uniforms	£893.04	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Clifton Canvas Developments Ltd	Clothing & Uniforms	£3,456.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£611.40	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,130.35	Approved procurement route
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,740.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,969.50	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£822.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£850.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,912.90	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£792.86	Approved procurement route
Chief Finance Officer	Estates - Logistics	Leo Workwear	Clothing & Uniforms	£636.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£696.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£865.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Peter Jones Ltd	Clothing & Uniforms	£965.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£2,822.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£33,060.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£2,501.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,425.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£1,116.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics	Virtual Terminal	Clothing & Uniforms	£840.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	WM Sugden & Sons Ltd	Clothing & Uniforms	£1,095.88	Contract/Framework in place

Chief Finance Officer	Estates - Logistics	Neopost Ltd	Postage & Courier Services - Outgoing	£3,490.71	Approved procurement route
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£1,533.52	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,159.82	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	£569.50	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£522.12	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,617.22	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£845.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£870.00	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£695.90	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Banner	Stationery	£6,216.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£9,094.19	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£1,776.46	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£592.85	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£575.58	Contract/Framework in place
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Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£575.58	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	£4,738.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Cool Solution Refridgeration Ltd	Reactive Heating & Ventilation Systems	£576.40	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Reactive Security Equipment	£592.82	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£900.84	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£2,190.54	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£54,818.90	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Additions - Estates	£13,072.05	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Additions - Estates	£29,697.03	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,686.06	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£10,649.11	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£605,765.20	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£3,168.13	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£22,038.32	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Bridgend County Borough Council	Solicitors Fees	£1,241.67	Approved procurement route
Chief Finance Officer	Estates Force Budget	Neath Port Talbot County Borough Council	Awards	£3,433.67	Approved procurement route
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£7,000.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£2,975.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£3,817.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£1,411.75	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Resilience Sustainable Solutions Ltd	Consultants Fees	£2,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	The Urbanists Ltd	Consultants Fees	£2,731.43	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Specialist Computer Centres Plc	IT Software - Purchases	£3,070.47	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	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 Management	Argie's Coffee	Catering - Equipment	£1,437.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Midshire Catering Services Ltd	Catering - Training, Meetings & Ceremonies	£555.49	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Viridor Waste Management Ltd	Disposal of Drugs	£650.00	Approved procurement route
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,976.73	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,330.31	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,614.36	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£15,571.69	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£23,479.36	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,872.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Nodor International Limited	Electricity	£2,816.36	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£1,056.27	Approved procurement route
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,474.26	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£3,543.86	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£545.95	Approved procurement route
Chief Finance Officer	Estates Management	Owens Tree and Garden Services	Grounds Maintenance	£700.00	Competitive quotations obtained
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	Decorative Drives and Patios Ltd	Planned External Maintenance	£1,730.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Internal Maintenance	£1,298.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£2,615.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Mark Petty Painting & Decorating Services	Planned Internal Maintenance	£5,500.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£3,083.33	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£3,083.33	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£3,083.33	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£1,680.00	Approved procurement route
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	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	Screwfix	Reactive Heating & Ventilation Systems	£524.83	Approved procurement route
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£634.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£690.89	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£826.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,165.14	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,381.37	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£2,419.67	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£5,133.06	Contract/Framework in place
Chief Finance Officer	Estates Management	One Vision Digital Ltd	Reactive Internal Maintenance	£724.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£4,270.00	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£1,246.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60	Approved procurement route
Chief Finance Officer	Estates Management	Waterstone Estates Ltd	Rent	£4,505.85	Approved procurement route
Chief Finance Officer	Estates Management	Kone Plc	Service Contracts for Equipment Fixed to Property	£16,665.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£956.14	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£7,167.75	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£20,721.45	Approved procurement route
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 - Fleet	£13,737.76	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 - Fleet	£13,737.76	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Elite Solutions (UK) Ltd	Other Project Costs - Fleet	£1,685.71	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,274.84	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,878.23	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,917.28	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,647.36	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,644.51	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£22,378.10	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,143.23	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,756.45	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,049.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	£2,331.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Comtec Enterprises Ltd	IT Hardware - Purchases	£1,101.88	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Ebuyer (UK) Ltd	IT Hardware - Purchases	£1,536.19	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£2,328.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£1,212.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Google	Mobile Device - Purchases	£557.50	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Sepura Limited	Radio - Repair & Maintenance	£2,025.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Sepura Limited	Radio - Repair & Maintenance	£8,100.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Elite Solutions (UK) Ltd	Radio - Vehicle Installation	£740.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Digital Circuits Rental	£11,089.71	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	£19,749.60	Contract/Framework in place

Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Digital Circuits Rental	£46,246.83	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone Ltd	Network Services	£12,733.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone Ltd	Network Services	£12,733.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Other Network Costs	£1,625.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Other Network Costs	£1,467.22	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£9,881.55	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£524.28	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,761.21	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 - Networks - Force Budget	Atos IT Services UK Limited	Telecomms - Repair & Maintenance	£56,926.32	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Phoenix Power Solutions Ltd	Telecomms - Repair & Maintenance	£8,959.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	SoftCat Ltd	Telecomms - Repair & Maintenance	£49,938.98	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	QA Ltd	External Training Courses	£10,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	SoftCat Ltd	External Training Courses	£2,250.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£1,051.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£622.91	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£5,756.99	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£52,940.20	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£7,755.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£6,622.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£9,279.56	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£16,249.24	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£74,044.73	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopying	£26,008.58	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	Collaboration contribution - Police force	£35,799.85	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Internet Investigation Solutions Ltd	IT Hardware - Maintenance	£34,353.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Niche Technology UK Ltd	IT Hardware - Maintenance	£87,647.90	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£957.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	NCSC [formerly known as CESG]	IT Software - Maintenance Contracts	£561.20	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Unisys Limited	IT Software - Maintenance Contracts	£3,710.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Comparex UK Ltd	IT Software - Purchases	£1,766.36	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Computacenter Uk Limited	IT Software - Purchases	£858.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Systems - Force Budget	Lawtel T/A Thomson Reuters Professional	Subscriptions	£3,862.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP	£10,658.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Proact IT UK Ltd	Asset WIP	£101,995.47	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£3,204.95	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	XMA Ltd	Asset WIP	£5,466.96	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	XMA Ltd	Asset WIP	£8,099.20	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	XMA Ltd	Asset WIP	£1,619.84	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	XMA Ltd	Asset WIP	£15,186.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Proact IT UK Ltd	Consultancy - Other Fixed Assets	£2,400.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	IT Software - Purchases	£1,499.40	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Bytes Software Services Ltd	Other Project Costs - Software	£875.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£695.91	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£2,003.51	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£998.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,265.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,404.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,077.12	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,128.04	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,193.06	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,648.20	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,128.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,143.42	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,414.19	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,720.48	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,946.43	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,995.27	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	W H Bence Coachworks Ltd	Accident Repair	£2,744.60	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Columbus Cleaning Machines (North East) Ltd	Cleaning & Domestic Supplies	£895.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£2,840.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£682.54	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,116.96	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£604.84	Approved procurement route

Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£688.93	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£741.92	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£774.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£824.58	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£600.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Elite Solutions (UK) Ltd	Repairs - outside contractors	£614.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£521.05	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£879.69	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Repairs - outside contractors	£784.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£1,038.74	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£511.86	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£817.85	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£1,316.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£23,359.10	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£2,604.90	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£4,205.78	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£939.12	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£556.32	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£561.06	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£1,467.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£560.00	Managed Terms and Conditions
Deputy Chief Constable	Chief Officer Contingency Budget	CJS Event Solutions Limited	Accommodation - Events Only	£2,111.66	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Partnership Projects	£1,276.42	Approved procurement route
Deputy Chief Constable	Chief Officers	Fairplay Workforce Ltd (T/A Chwarae Teg)	External Training Courses	£2,268.00	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£1,280.83	Approved procurement route
Deputy Chief Constable	Chief Officers	CPOSA c/o ACRO	Subscriptions	£1,280.83	Approved procurement route
Deputy Chief Constable	Chief Officers - CCTV Capabilities Project	Trainline	Travel Costs	£502.80	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£3,750.00	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£1,512.21	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	Welsh Ambulance Services NHS Trust	Collaboration contribution - Police force	£2,222.84	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£9,227.43	Approved procurement route
Deputy Chief Constable	Chief Officers - Representative Workforce	Ranjit Manghnani Guru Leadership and Training	Consultants Fees	£1,000.00	Managed Terms and Conditions
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£13,968.09	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Genero Productions Ltd	Consultants Fees	£9,997.65	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Operational Systems	The Heronston Hotel	Hire of Venue	£1,553.75	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - DSD - Operational Systems	Trainline	Travel Costs	£519.20	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Gray Dawes Travel	Training-Related Accommodation	£677.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Digital Barriers Services Limited	Asset WIP	£53,120.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Asset WIP	£21,316.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Collaboration contribution - Police force	£21,316.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Northgate Public Services (UK)	IT Software - Maintenance Contracts	£155,564.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£7,040.97	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£11,595.92	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	Bridgend Association of Voluntary Organisations	Agency Staff	£38,593.00	Approved procurement route
Deputy Chief Constable	Corporate Development- National ACE Project	Rhondda Cynon Taff County Borough Council	Agency Staff	£63,000.00	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	Catch a Rainbow Ltd t/a Momoho	External Training Courses	£742.35	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£851.10	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£851.10	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£898.35	Contract/Framework in place
Director of Support Services	Human Resources Contingency Budget	Health Management Ltd	Consultants Fees	£6,375.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£986.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,258.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£748.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£10,285.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Acas	External Training Courses	£18,535.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	Compass Group - Cardiff City Stadium	Hire of Venue	£2,200.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	Slido	IT Software - Licences	£1,750.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Home Office	Licences	£1,476.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Paul Lazenby	Consultants Fees	£961.26	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	Driving Standards Agency (DSA)	External Training Courses	£7,812.50	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	DSA Theory Test Agency	External Training Courses	£925.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Vale Of Glamorgan Hotel Golf & Country	External Training Courses	£1,060.95	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	Walters Resources Ltd	Hire of Venue	£750.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£520.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route

Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	Coed-y-Mwstwr Hotel	Catering - Training, Meetings & Ceremonies	£1,522.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Initial Police Learning	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Bluelight Space Ltd	Consultants Fees	£1,340.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£5,100.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	University of South Wales	External Training Courses	£1,425.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,717.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,908.33	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,290.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,290.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,290.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£520.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£520.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,145.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,374.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,717.50	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	£2,862.50	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	£2,862.50	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£860.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Cardiff Metropolitan University	External Training Courses	£1,000.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Julia Zorab Limited	External Training Courses	£1,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	University of South Wales	Catering - Training, Meetings & Ceremonies	£650.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	College of Policing	External Training Courses	£1,982.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	University of South Wales	External Training Courses	£512.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	University of South Wales	External Training Courses	£594.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£27,500.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Days Hire	Rental of Non-Operational Equipment	£528.71	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Bryngarw House	Hire of Venue	£816.67	Competitive quotations obtained
Police & Crime Commissioner	Police & Crime Commissioner	Home Office Cash Management Team	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Race Council Cymru	Partnership Projects	£3,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Barnardo's Cymru	Partnership Projects	£181,717.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£17,900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£41,150.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£32,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£13,629.00	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 - NOMADS	Farsight Solutions Limited	Consultants Fees	£51,780.00	Managed Terms and Conditions
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 - Transformation Fund - Wisdom	Nottinghamshire Healthcare NHS Foundation Trust	PCC Commissioning Services	£40,000.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Transformation Fund - Wisdom	P & C C for Dyfed-Powys	PCC Commissioning Services	£34,850.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Welsh Womens Aid	PCC Commissioning Services	£109,914.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Atal Y Fro	Partnership Projects	£7,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Welsh Womens Aid	Partnership Projects	£30,000.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	SceneSafe	Specialist Operational Equipment	£557.75	Contract/Framework in place
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	SceneSafe	Specialist Operational Equipment	£1,475.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	Specialist Operational Equipment	£2,314.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Leva	External Training Courses	£1,107.83	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	iZotape	Specialist Operational Equipment	£867.21	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Keyphoto Ltd	Specialist Operational Equipment	£788.54	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Park Cameras	Specialist Operational Equipment	£1,097.83	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Submissions Unit	Key Forensic Services Ltd	Forensic Analysis	£682.50	Contract/Framework in place
Specialist Crime Portfolio	SIU - Quality and Performance	Bywater Training Ltd	External Training Courses	£3,095.00	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Fostering Forensics Ltd	External Training Courses	£1,480.00	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Amazon	Stationery	£636.25	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Engie FM	Asset WIP	£49,589.63	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	The P & C C for Avon and Somerset	Collaboration contribution - Police force	£6,836.00	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Tremorfa Ltd	Other Project Costs - Estates	£2,315.50	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Engie FM	Planned Electric Infrastructure	£6,914.63	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	D & G Fire & Security Ltd	Planned Internal Maintenance	£1,480.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£1,885.00	Contract/Framework in place

Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£623.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Line Rentals	£1,591.32	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Scan Computers Int Ltd	Specialist Operational Equipment	£776.18	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Creditsafe Business Solutions Ltd	Other Investigative Services	£1,595.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£2,147.36	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Trainline	Travel Costs	£523.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	Trainline	Travel Costs	£523.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Ron Skinner and sons	Asset WIP	£10,699.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Home Office Cash Management Team	Partnership Projects	£4,047.79	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	QRO Solutions Ltd	Asset WIP	£64,230.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£751.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,018.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£3,835.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£8,795.71	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,414.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£6,059.35	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£15,778.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,888.02	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£1,687.73	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£6,282.96	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£39,066.89	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£4,705.42	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£16,327.32	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	£522.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£646.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£1,235.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£1,405.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£772.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	MDS Ltd	Forensic Analysis	£780.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Barnardo's Cymru	Partnership Projects	£54,248.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£25,700.04	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Lycamobile UK Ltd	Telecom Forensics	£1,230.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Central Hub	Sigma Security Devices Ltd	Maintenance of Operational Equipment	£512.60	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Prometheus Medical Ltd	Specialist Operational Equipment	£675.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	The P & C C for Thames Valley Police	External Training Courses	£12,192.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£682.08	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£682.08	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Sonic Communications (Int) Ltd	Radio Consumables	£975.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Sonic Communications (Int) Ltd	Specialist Operational Equipment	£2,928.75	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£550.30	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Premier Inn	Training-Related Accommodation	£1,064.90	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Flybe	Travel Costs	£598.53	Approved procurement route
Specialist Operations Portfolio	Firearms Eastern Hub	Amazon Medical Limited	Specialist Operational Equipment	£680.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Operations Command & Support	Phoenix Health and Safety Consultancy	External Training Courses	£1,345.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Operations Command & Support	GMK Ltd	Firearms & Ammunition	£42,480.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	The Metropole Hotel	Non-Training Related Accommodation	£1,017.38	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Redcliffe International (Shipping) Limited	Postage & Courier Services - Outgoing	£645.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£4,740.70	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£2,340.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Celtic Recovery	Hire of Vehicles	£750.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	City Hire Gorseinon Ltd T/A City Loo Hire	Rental of Operational Equipment	£990.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	The Castle Of Brecon Hotel	Training-Related Accommodation	£2,030.00	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£102,850.19	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£604.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,334.10	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£523.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Banner	Stationery	£592.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,085.51	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,713.22	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£845.60	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,080.00	Contract/Framework in place

Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£900.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Banner	Stationery	£740.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Banner	Stationery	£740.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£839.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea	BOF	Furniture	£1,996.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£719.30	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£604.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£982.86	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£146,600.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,323.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£2,010.08	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£2,244.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,205.66	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Youth Offending Team	Westminster Briefing	Conference / Seminar Fees	£1,880.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£14,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£9,625.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£84,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£710.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Municipal Security Limited	Firearms & Ammunition	£821.30	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Data Powertools Ltd	Specialist Operational Equipment	£7,963.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	Data Powertools Ltd	Specialist Operational Equipment	£890.33	Approved procurement route
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	R G M Vehicle Body Repairs	Maintenance of Operational Equipment	£678.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	Cotswold Outdoor Ltd	Specialist Operational Equipment	£1,466.67	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,863.58	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	The Vale Resort	Training-Related Accommodation	£832.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£5,284.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£5,202.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	College of Policing	External Training Courses	£1,607.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Trainline	Travel Costs	£527.70	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	DDRC Profesional Services	External Training Courses	£750.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Essex Marine Training	External Training Courses	£1,370.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Kent Police and Crime Commissioner	External Training Courses	£2,050.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Liege Manor Equestrian Centre Ltd	External Training Courses	£600.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	HR Saddlery	Force Animal Care Consumables	£515.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Stephanie Llewellyn	Force Animal Care Consumables	£840.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Karnetic Ltd	Maintenance of Operational Equipment	£745.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	I C Brindle Co Limited	Specialist Operational Equipment	£1,472.80	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Crowne Plaza Plymouth	Training-Related Accommodation	£607.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Crowne Plaza Plymouth	Training-Related Accommodation	£607.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Gray Dawes Travel	Training-Related Accommodation	£732.28	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Trainline	Travel Costs	£723.10	Approved procurement route
Specialist Operations Portfolio	Operational Support - Territorial Support Team	SceneSafe	Specialist Operational Equipment	£513.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,120.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Phoenix Power Solutions Ltd	Additions - Other Fixed Assets	£7,484.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	SoftCat Ltd	Additions - Other Fixed Assets	£4,902.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£4,875.66	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	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	£5,056.66	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,226.49	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,117.72	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,115.91	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water	Water Supply	£1,102.93	Approved procurement route
Specialist Operations Portfolio	Operational Support - Welsh Assembly Government	Components Direct	Specialist Operational Equipment	£1,015.20	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Cefn Cribwr Athletic Club	Hire of Venue	£520.00	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£8,783.85	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£500.71	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,566.68	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,689.42	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,724.69	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£539.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,604.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£6,020.00	Approved procurement route

Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,731.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£14,228.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	National Non-Domestic Rates	£937.50	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	National Non-Domestic Rates	£8,102.10	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£763.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,854.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,551.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,469.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,008.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Planned Internal Maintenance	£1,134.50	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£708.24	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£662.27	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£512.24	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£907.20	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	Rent	£562.50	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	Rent	£2,625.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	Rent	£3,375.87	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	Rent	£20,255.25	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£515.40	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£518.31	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,496.30	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,839.59	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,315.40	Approved procurement route
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	The Transcription Agency LLP	Other Investigative Services	£2,370.50	Approved procurement route
Territorial Support Portfolio	Central BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£1,400.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Force Command	The Towers Hotel & Spa	Hire of Venue	£1,400.00	Competitive quotations obtained
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Public Protection	Forensic Healthcare Service Ltd	Other Investigative Services	£3,500.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU CID Central	Key Forensic Services Ltd	Forensic Analysis	£561.50	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Ron Skinner and sons	Asset WIP	£10,399.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Ron Skinner and sons	Asset WIP	£11,299.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Consultants Fees	£560.00	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	BOF	Furniture	£2,026.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Chris Grey Locksmiths	Damage to Property / Boarding Up	£590.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£587.27	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,344.02	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,592.86	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,646.35	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£6,847.03	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£15,301.69	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,142.45	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,415.95	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£2,838.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£4,432.17	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	A C D Skips Ltd	Hire of Equipment for Waste Removal	£626.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,535.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,841.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,892.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£2,763.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£9,000.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£12,376.00	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	£38,610.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Protec Fire Detection Plc	Planned Fire Systems	£1,077.56	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Life Environmental Services Ltd	Planned Safety Works	£540.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£611.48	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Tremorfa Ltd	Reactive Electric Infrastructure	£1,041.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,079.39	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Phoenix Power Solutions Ltd	Reactive Internal Maintenance	£2,391.00	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Rainbow Blinds And Curtains	Reactive Internal Maintenance	£640.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£1,191.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£5,132.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Tremorfa Ltd	Reactive Security Equipment	£554.40	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,265.15	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,456.83	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,929.65	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£4,591.73	Approved procurement route
Territorial Support Portfolio	Eastern BCU Public Protection	Mrs Nikola Taylor	Other Investigative Services	£576.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU Public Protection	Mrs Nikola Taylor	Other Investigative Services	£723.76	Approved procurement route
Territorial Support Portfolio	Northern BCU - YOS	Rhondda Cynon Taff County Borough Council	Partnership Projects	£13,965.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£993.47	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£8,527.41	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£598.66	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,413.61	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,370.75	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	Engie FM	Planned Internal Maintenance	£4,853.48	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£1,287.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£774.74	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£871.09	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£695.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Internal Maintenance	£695.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Reactive Internal Maintenance	£992.20	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£942.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£602.24	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£6,750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Computacenter Uk Limited	Specialist Operational Equipment	£548.48	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£501.43	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£674.61	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£705.92	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£765.96	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,760.73	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,236.38	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	Amazon	Specialist Operational Equipment	£1,070.92	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£1,011.50	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Force Command	Days Car Hire- Bridgend	Specialist Operational Equipment	£812.49	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,671.21	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£537.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£546.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£555.30	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£550.21	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£752.96	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,023.87	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	D & G Fire & Security Ltd	Planned Internal Maintenance	£850.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Boiler & Heating Plant	£561.55	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£647.15	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£669.06	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£939.09	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,538.02	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£3,680.64	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 South	BOF	Furniture	£645.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	MML Furniture	Furniture	£1,047.00	Approved procurement route
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place