

South Wales Police Spend Over £500 - October 2019					
Chief Finance Officer	Associations - Black Police Association	Gray Dawes Travel	Training-Related Accommodation	£673.35	Contract/Framework in place
Chief Finance Officer	Associations – Gender Equality Network	Allens Printers Limited	Stationery	£826.00	Managed Terms and Conditions
Chief Finance Officer	Associations – Gender Equality Network	Allens Printers Limited	Stationery	£1,997.00	Managed Terms and Conditions
Chief Finance Officer	Associations - National LGBT Police Conference 2019	Red Shiny Apple Ltd	Consultants Fees	£650.70	Managed Terms and Conditions
Chief Finance Officer	Associations - National LGBT Police Conference 2019	Cardiff County Council	Hire of Venue	£1,540.00	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	Government Actuaries Department	Consultants Fees	£5,999.97	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,925.96	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£13,315.78	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£32,932.52	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£152,400.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£4,552.33	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£39,268.50	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	HMCTS South West Regional Confiscation Unit	Interest Charges	£1,770.24	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£1,800.00	Contract/Framework in place
Chief Finance Officer	Corporate Finance - Accountancy Services	Michael Page	Agency Staff	£1,348.45	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Cipfa	External Training Courses	£520.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£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	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£630.87	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£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 Contingency Budget	Capita Employee Benefits Ltd	Externally Provided Financial Services	£4,663.00	Approved procurement route
Chief Finance Officer	Corporate Finance Contingency Budget	Capita Employee Benefits Ltd	Externally Provided Financial Services	£10,177.50	Approved procurement route
Chief Finance Officer	Estates - Force Printing	CPS Wales Ltd	Externally-Sourced Printing	£3,470.40	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Solopress	Externally-Sourced Printing	£680.40	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Investec Asset Finance	IT Hardware - Purchases	£976.91	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£635.84	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£654.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£825.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£1,722.50	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£775.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Aspli Safety Ltd	Clothing & Uniforms	£2,670.40	Approved procurement route
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£2,349.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£1,028.79	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£1,028.79	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Edgar Brothers	Clothing & Uniforms	£1,964.20	Approved procurement route
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£6,625.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Hi-Tec Europe Ltd	Clothing & Uniforms	£599.94	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Hi-Tec Europe Ltd	Clothing & Uniforms	£1,699.83	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£615.20	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£2,235.50	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£4,310.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£1,246.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£2,700.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£6,806.25	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£3,440.50	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	Sonic Communications (Int) Ltd	Clothing & Uniforms	£590.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Try & Lilly Ltd	Clothing & Uniforms	£636.12	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Virtual Terminal	Clothing & Uniforms	£1,260.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£6,649.74	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,233.93	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Computacenter Uk Limited	Specialist Operational Equipment	£621.60	Managed Terms and Conditions
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£639.25	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£692.00	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£772.18	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£508.60	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£845.00	Contract/Framework in place

Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£929.45	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£510.54	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£614.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£673.64	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,300.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,554.42	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	The Arco Group	Specialist Operational Equipment	£676.86	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Stationery	£544.80	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£8,383.21	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£842.82	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£1,051.15	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£1,059.23	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	£535.60	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£14,420.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,575.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£6,382.22	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	D & G Fire & Security Ltd	Planned Security Equipment	£811.29	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,929.66	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£3,748.36	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Top Trock Fire UK Ltd	Specialist Operational Equipment	£4,733.00	Managed Terms and Conditions
Chief Finance Officer	Estates - Unit 2 Site Costs	Dwr Cymru Welsh Water	Water Supply	£3,587.52	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Additions - Assets Under construction	£37,900.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£2,928.45	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£3,263.13	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£6,424.41	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£2,959.83	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£12,576.28	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£3,919.05	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£455,975.53	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£5,171.28	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Boiler & Plumbing	£1,027.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	AT Environmental Wales Ltd	Property Condition Survey - External Works	£17,500.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	iBEX Technical Access Ltd	Property Condition Survey - External Works	£1,070.00	Managed Terms and Conditions
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£30,000.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£3,906.60	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Heating Ventilation Air Conditioning (HVAC)	£5,071.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£11,316.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£1,566.50	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	DC Carpentry & Joinery Ltd	Property Condition Survey - Internal Works	£2,439.99	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Internal Works	£10,193.70	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Shield Environmental Services Limited	Property Condition Survey - Internal Works	£14,431.52	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Nolton Art Gallery	Awards	£570.00	Managed Terms and Conditions
Chief Finance Officer	Estates Force Budget	Cannon Hygiene Limited	Cleaning & Facilities Contract	£4,208.63	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Celtic Property Maintenance Services Ltd	Cleaning & Facilities Contract	£1,200.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-it Europe Ltd	Confidential Waste	£3,026.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	CIPFA Business Limited	Consultants Fees	£2,049.90	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£854.20	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,426.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Tremorfa Ltd	Specialist Operational Equipment	£2,200.00	Approved procurement route
Chief Finance Officer	Estates Management	Bulk Vending Systems Ltd	Catering - Equipment	£780.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Siemens Financial Services Ltd	Catering - Equipment	£1,099.80	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£601.18	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£750.99	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,134.19	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,240.17	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,310.41	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,805.31	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,790.82	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,934.28	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,251.78	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£14,417.68	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£22,273.67	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,391.09	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,633.25	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£577.37	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£577.37	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£1,173.00	Contract/Framework in place

Chief Finance Officer	Estates Management	BOF	Furniture	£3,318.00	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£798.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£600.15	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£619.78	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£880.04	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£1,874.16	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£1,896.75	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£2,182.90	Contract/Framework in place
Chief Finance Officer	Estates Management	Flo Gas UK Limited	Gas	£853.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£951.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£1,451.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£2,485.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,814.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£3,919.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£6,259.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,574.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£38,398.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,118.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,337.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£26,519.00	Approved procurement route
Chief Finance Officer	Estates Management	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£697.00	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,474.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,060.60	Approved procurement route
Chief Finance Officer	Estates Management	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,749.00	Approved procurement route
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Planned Fire Systems	£833.00	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£15,424.25	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£831.64	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£725.95	Contract/Framework in place
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Fire Systems	£504.18	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	£650.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Kardex Systems (UK) Ltd	Reactive Fire Systems	£7,597.75	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£12,165.65	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Internal Maintenance	£568.56	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,930.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£2,312.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£537.17	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£3,134.09	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£1,558.10	Competitive quotations obtained
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£1,792.00	Contract/Framework in place
Chief Finance Officer	Estates Management	One Vision Digital Ltd	Reactive Internal Maintenance	£810.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	One Vision Digital Ltd	Reactive Internal Maintenance	£880.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	One Vision Digital Ltd	Reactive Internal Maintenance	£980.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£546.97	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Reactive Security Equipment	£861.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£525.60	Competitive quotations obtained
Chief Finance Officer	Estates Management	Swansea Education Group Limited	Rent	£6,875.00	Approved procurement route
Chief Finance Officer	Estates Management	Tremorfa Ltd	Specialist Operational Equipment	£3,690.00	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£2,107.80	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,757.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£14,106.83	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Additions - Fleet	£13,737.76	Contract/Framework in place
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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	£4,032.15	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£3,683.96	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49	Contract/Framework in place
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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	Sortimo International Ltd	Other Project Costs - Fleet	£1,600.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£8,000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	DVLA Swansea	Road Fund Licences	£8,000.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,052.88	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,134.50	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,432.80	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,959.84	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£18,229.12	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,553.47	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,328.60	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,879.83	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£25,672.40	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,157.13	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,584.50	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£2,131.38	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£22,181.73	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,312.84	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,330.39	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,449.11	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£549.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	CDW Ltd	IT Hardware - Purchases	£1,900.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	£1,131.45	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£765.73	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Limited	Radio - Repair & Maintenance	£4,510.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Sapura Limited	Radio - Repair & Maintenance	£1,850.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£613.44	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£3,706.56	Approved procurement route
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	Virgin Media Business	Telecomms - Calls	£9,400.80	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Virgin Media Business	Telecomms - Calls	£9,423.20	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,111.67	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	Virgin Media Business	Telecomms - Line Rentals	£7,100.26	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Atos IT Services UK Limited	External Training Courses	£4,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	CNet Training Limited	External Training Courses	£1,795.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Global Knowledge Network Training Ltd	External Training Courses	£1,746.50	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Pluralsight LLC	External Training Courses	£3,575.89	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Shared Business Support	Pluralsight LLC	External Training Courses	£3,461.07	Managed Terms and Conditions
Chief Finance Officer	Information Systems - Shared Business Support	Hilton Millenium	Non-Training Related Accommodation	£599.32	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Premier Inn	Training-Related Accommodation	£640.42	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Virgin Atlantic	Travel Costs	£1,773.42	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,077.04	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£3,846.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£80,689.47	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£6,044.50	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	MFD Communication Infrastructure Limited	Masts - Repairs & Maintenance	£3,313.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Canda Copying Ltd	Photocopier Rental/Lease	£21,575.37	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Civica UK Ltd	Collaboration contribution - Police force	£8,738.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Civica UK Ltd	Collaboration contribution - Police force	£8,738.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	FlaktGroup UK Ltd.	IT Hardware - Maintenance	£2,497.70	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Proact IT UK Ltd	IT Hardware - Maintenance	£1,462.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Civica UK Ltd	IT Software - Maintenance Contracts	£4,251.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Civica UK Ltd	IT Software - Maintenance Contracts	£8,738.66	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Hopewiser	IT Software - Maintenance Contracts	£27,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Saadian Technologies	IT Software - Maintenance Contracts	£27,200.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	SoftCat Ltd	IT Software - Maintenance Contracts	£52,020.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Engie FM	Additions - Data Networks	£6,880.30	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Engie FM	Additions - Data Networks	£11,040.03	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Engie FM	Additions - Data Networks	£13,601.90	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Engie FM	Additions - Data Networks	£25,277.58	Contract/Framework in place



Chief Finance Officer	Information Systems Capital Schemes	Sepura Limited	Asset WIP	£547,500.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	Asset WIP	£53,586.63	Contract/Framework in place
Chief Finance Officer	Information Systems Contingency Budget	SoftCat Ltd	IT Software - Purchases	£59,000.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£1,110.02	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£820.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£1,166.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Accident Repair	£1,086.34	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,059.86	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,131.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£550.06	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£800.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,121.12	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,116.41	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£2,942.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,132.47	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£960.33	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£7,016.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,411.68	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,435.99	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,578.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£621.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£645.34	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£937.46	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,491.18	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Accident Repair	£1,262.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	DLT Training Ltd	External Training Courses	£1,880.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Institute of the Motor Industry	External Training Courses	£2,000.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£717.61	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,084.95	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,156.62	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£551.39	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,062.02	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,606.15	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£831.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£513.79	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£540.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercial South Wales Limited	Repairs - outside contractors	£1,022.88	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	John Rose Coachbuilders South Wales Ltd	Repairs - outside contractors	£2,520.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	JT's Motorcycles Limited	Repairs - outside contractors	£970.24	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mon Motors Ltd T/A Cardiff Audi	Repairs - outside contractors	£1,005.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	On Two Wheels (Track Name) (M&P Direct)	Repairs - outside contractors	£1,051.95	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sinclair Group – Mercedes Benz of Bridgend	Repairs - outside contractors	£2,884.10	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	STRATSTONE JLR CARDIFF	Repairs - outside contractors	£1,064.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£637.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£703.62	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£810.23	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£607.95	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£957.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£985.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£610.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	£2,303.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	ECCO Safety Group UK Limited	Vehicles - Spares	£1,203.30	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs Lubricants UK Plc	Vehicles - Spares	£1,562.52	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£801.48	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£6,677.21	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£695.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£514.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£5,644.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	RSG Engineering Ltd	Vehicles - Spares	£880.24	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£703.92	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£748.77	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£560.93	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£22,064.13	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£568.68	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£618.68	Managed Terms and Conditions
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Deputy Chief Constable	Chief Officer Contingency Budget	Police & Crime Commissioner for Gwent	Partnership Projects	£14,205.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Fluid Branding Limited	Promotional Material	£1,248.00	Competitive quotations obtained
Deputy Chief Constable	Chief Officers	CJS Events	Conference / Seminar Fees	£832.48	Managed Terms and Conditions

Deputy Chief Constable	Chief Officers - Police Liaison Unit	Gray Dawes Travel	Non-Training Related Accommodation	£984.72	Contract/Framework in place
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,292.23	Approved procurement route
Deputy Chief Constable	Collaboration - General	The Heronston Hotel	Conference / Seminar Fees	£798.96	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Contingency Budget	Gordon Poole Agency Ltd	Consultants Fees	£3,500.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Certitec Training Limited	External Training Courses	£1,898.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Banner Buzz	Promotional Material	£520.80	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Smartsurvey	Subscriptions	£540.00	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Smartsurvey	Subscriptions	£540.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Command	BOF	Furniture	£632.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - DSD - R&D	Skills Matter Ltd	Conference / Seminar Fees	£1,420.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Premier Inn	Non-Training Related Accommodation	£767.50	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Falcon International Bags Ltd	Asset WIP	£4,535.55	Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion	HP Inc. UK Limited	Asset WIP	£220,255.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	SoftCat Ltd	Consultants Fees	£10,605.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	SoftCat Ltd	External Training Courses	£6,060.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£4,620.26	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	External Training Courses	£17,103.25	Approved procurement route
Deputy Chief Constable	Corporate Development Unit	USW Commercial Services Ltd	External Training Courses	£2,055.00	Managed Terms and Conditions
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,359.09	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£6,018.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	George Edgington	Consultants Fees	£625.20	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Karen Millham	Consultants Fees	£541.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees	£5,000.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees	£5,000.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£1,800.00	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Horizons Counselling	Consultants Fees	£720.00	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£593.25	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Reed Business Information Limited	Professional Subscriptions for Employees	£1,110.00	Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Business Health Ltd	Consultants Fees	£4,375.00	Approved procurement route
Director of Support Services	Human Resources Contingency Budget	Health Management Ltd	Consultants Fees	£6,375.00	Contract/Framework in place
Director of Support Services	Human Resources Contingency Budget	Sarum Occupational Health Ltd	Consultants Fees	£9,624.00	Managed Terms and Conditions
Director of Support Services	Human Resources Contingency Budget	Carers Wales	Subscriptions	£2,000.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	Alere Toxicology Plc	Drug / Blood Testing	£530.40	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£8,228.00	Contract/Framework in place
Director of Support Services	Joint Legal Services	The Law Society	Subscriptions	£3,380.00	Approved procurement route
Director of Support Services	Joint Legal Services	Trainline	Travel Costs	£516.60	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Chartered Management Institute	External Training Courses	£550.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£510.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£570.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Skills for Justice (Enterprises) Ltd	External Training Courses	£3,420.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	The Professional Development Consortium Ltd	Subscriptions	£1,345.50	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	First Rate Training	External Training Courses	£550.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	KARMA NIRVANA	External Training Courses	£4,500.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	The Open University	External Training Courses	£1,225.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	BOF	Furniture	£519.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	BOF	Furniture	£948.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Command & Support	Park Hotels Management Ltd T/A Park Inn Cardiff North	Hire of Venue	£637.50	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Gray Dawes Travel	Travel Costs	£509.55	Contract/Framework in place
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 - Driver Training	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	HM Courts	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£903.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Moiria Pook RI Ltd	Consultants Fees	£559.40	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£520.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,960.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	College of Policing	External Training Courses	£1,155.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£2,600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£562.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£604.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,600.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,600.00	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	£562.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£725.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Napier Catering Ltd	Catering - Training, Meetings & Ceremonies	£2,684.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£2,750.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£2,750.00	Contract/Framework in place

Director of Support Services	Learning & Development Services - Operational Training	Premier Inn	Training-Related Accommodation	£1,542.34	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Westminster Briefing	Conference / Seminar Fees	£930.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£7,573.81	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Association Of Police & Crime Commissioners	Subscriptions	£2,116.67	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Public Health Wales	Partnership Projects	£263,885.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	City And County Of Swansea Finance Department	Collaboration contribution - Non Police	£60,250.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£17,450.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Vale Of Glamorgan Council	Collaboration contribution - Non Police	£28,250.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Partnership Projects	£29,850.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Safer Merthyr Tydfil	Partnership Projects	£65,974.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Drive	Safer Merthyr Tydfil	Partnership Projects	£67,657.60	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Crimestoppers Trust	Partnership Projects	£78,615.74	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Media Academy Cardiff	Partnership Projects	£2,970.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	St Giles Trust	Partnership Projects	£56,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Enhanced Case Management/ACEs	Public Health Wales	Partnership Projects	£6,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - 18-25 year olds	Rhondda Cynon Taff County Borough Council	Partnership Projects	£17,722.50	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Collaboration contribution - Non Police	£6,286.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£1,633.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Business Related Accomodation	£1,633.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	City Hire Gorseinon Ltd T/A City Loo Hire	Hire of Equipment for Waste Removal	£650.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	Portakabin Limited	Hire of Venue	£684.66	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Innovation Fund - Violent Crime	St John Cymru Wales	Partnership Projects	£7,388.26	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Safer Merthyr Tydfil	PCC Commissioning Services	£26,456.38	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	City And County Of Swansea Finance Department	Partnership Projects	£10,273.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Neath Port Talbot County Borough Council	Partnership Projects	£10,185.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Spindogs Ltd	Partnership Projects	£2,312.50	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Injenuity	Conference / Seminar Fees	£2,500.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Integritas Global Consultancy Ltd trading as IGC	External Training Courses	£3,600.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	CCL Forensics Ltd	Non-Training Related Accommodation	£5,513.02	Contract/Framework in place
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	Coppertree Forensics Ltd	Specialist Operational Equipment	£22,000.00	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Foster & Freeman Limited	Maintenance of Operational Equipment	£730.22	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Forensic Focus	Specialist Operational Equipment	£980.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Keyphoto Ltd	Specialist Operational Equipment	£580.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	PMD Magnetics	Specialist Operational Equipment	£577.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£2,450.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - National Intelligence Ballistic Unit	Forensic Scientific	Specialist Operational Equipment	£900.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Eurofins Forensic Services Ltd	Forensic Analysis	£1,077.70	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	DC Carpentry & Joinery Ltd	Other Project Costs - Estates	£8,429.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Marcus Howells Flooring Services Ltd	Other Project Costs - Estates	£600.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	Marcus Howells Flooring Services Ltd	Other Project Costs - Estates	£2,825.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Eurofins Forensic Services Ltd	Forensic Analysis	£910.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	SceneSafe	Specialist Operational Equipment	£552.00	Contract/Framework in place
Specialist Crime Portfolio	SIU - Trace Evidence Collection Laboratory	Wex Photo Video T/A Warehouse Express Ltd	Specialist Operational Equipment	£872.49	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£1,035.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£2,203.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£1,135.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£1,035.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - CAB & Comms SPOC	College of Policing	External Training Courses	£2,203.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Primary Care Commissioning Interest Company CIC (PCC CIC)	Conference / Seminar Fees	£1,404.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Equifax Plc	Other Investigative Services	£623.00	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 - Command & Support	Equifax Plc	Other Investigative Services	£1,641.87	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 - Command & Support	Experian Ltd	Other Investigative Services	£5,514.84	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,279.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£2,601.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£1,483.31	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£1,479.42	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£568.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cardiff & Vale University Health Board	Partnership Projects	£26,716.89	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Swansea Bay University Local Health Board	Partnership Projects	£31,128.09	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Computacenter Uk Limited	IT Hardware - Purchases	£680.59	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Travelodge	Training-Related Accommodation	£1,270.33	Approved procurement route

Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	College of Policing	External Training Courses	£3,805.03	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	College of Policing	External Training Courses	£5,789.60	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Additions - Other Fixed Assets	£18,000.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Additions - Other Fixed Assets	£18,714.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	QRO Solutions Ltd	Asset WIP	£56,083.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	QRO Solutions Ltd	Asset WIP	£56,083.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Advanced Simtech	Forensic Analysis	£5,496.60	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellebrite UK Ltd	Forensic Analysis	£1,800.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellebrite UK Ltd	Forensic Analysis	£1,800.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,027.10	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,509.65	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,348.55	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£1,450.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£7,012.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£9,205.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£2,995.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£4,838.03	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,283.47	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Famille Debelle Medical Services Limited	Forensic Analysis	£1,087.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Jan Simmons Ophthalmics Ltd	Forensic Analysis	£2,700.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	J P French Associates	Forensic Analysis	£800.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£11,794.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£22,305.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£6,581.33	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£17,112.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£4,845.48	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	£646.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£895.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Vehicle Insurance	£2,250.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£12,169.20	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Sigma Security Devices Ltd	Specialist Operational Equipment	£1,230.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	M&P Outfitters	Specialist Operational Equipment	£2,238.77	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	M&P Outfitters	Specialist Operational Equipment	£2,686.52	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	Point South Limited	Specialist Operational Equipment	£860.34	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Safariland UK	Specialist Operational Equipment	£1,150.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Telecomms Consumables	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Travelodge	Training-Related Accommodation	£1,255.30	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Pheonix Health and Safety Consultancy	External Training Courses	£1,614.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Operations Command & Support	Pheonix Health and Safety Consultancy	External Training Courses	£1,614.00	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Catering - Training, Meetings & Ceremonies	£1,010.30	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£5,828.26	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	The Vale Resort	Hire of Venue	£2,270.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Point South Limited	Specialist Operational Equipment	£860.34	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	Premier Inn	Training-Related Accommodation	£3,093.07	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale Resort	Training-Related Accommodation	£2,686.77	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Trainline	Travel Costs	£2,345.10	Approved procurement route
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Craven & Co Ltd	Specialist Operational Equipment	£1,446.12	Managed Terms and Conditions
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Jacksons Leisure	Specialist Operational Equipment	£1,698.00	Competitive quotations obtained
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£1,072.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£581.02	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£592.15	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£805.61	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,113.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,646.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	SceneSafe	Specialist Operational Equipment	£545.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£991.78	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,786.24	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£778.18	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,432.30	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£711.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£840.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£540.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£633.75	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£633.75	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£540.00	Contract/Framework in place



Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£630.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£627.48	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£600.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	SceneSafe	Specialist Operational Equipment	£940.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£534.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£609.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,138.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,191.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£510.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£17,427.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£506.35	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£562.32	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£1,125.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£146,600.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£28,564.33	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£29,442.80	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£24,847.51	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,220.66	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	£451,639.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Brexit Welsh Policing EU Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£78,948.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Civil Contingencies	EP College	External Training Courses	£1,236.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£1,375.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£800.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£5,250.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Advanced K9 Solutions Ltd	Force Animal Care Consumables	£1,200.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,630.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Lorockmor Working Dogs	Purchase of Animals	£4,000.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Maes Glas Vets Limited	Veterinary Fees	£525.80	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£866.45	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£677.45	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,948.20	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Gray Dawes Travel	Non-Training Related Accommodation	£542.40	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	AI Training Services Ltd	External Training Courses	£3,310.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	AI Training Services Ltd	External Training Courses	£2,587.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	AI Training Services Ltd	External Training Courses	£2,587.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£3,040.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Serco	External Training Courses	£1,895.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	CG Lucas & Sons	Force Animal Care Consumables	£1,380.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	Stephanie Llewellyn	Force Animal Care Consumables	£1,200.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Vetting Services	£626.46	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Prowise UK Limited	Maintenance of Operational Equipment	£745.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	AUK (rpe) Limited t/a Aircservices(UK)	Maintenance of Operational Equipment	£705.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Mobile Marine Engineers Ltd	Maintenance of Operational Equipment	£7,355.64	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Mobile Marine Engineers Ltd	Maintenance of Operational Equipment	£3,145.95	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Scholle IPN UK LTD T/A JW Automarine	Specialist Operational Equipment	£640.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Marriott St Pierre	Training-Related Accommodation	£1,225.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£698.84	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£671.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£692.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£1,255.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraQ (UK) Ltd	IT Software - Purchases	£30,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£3,867.19	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraQ (UK) Ltd	Partnership Projects	£36,490.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,404.34	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,606.40	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,124.73	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,188.54	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,771.86	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	£3,857.00	Contract/Framework in place
Specialist Operations Portfolio	Public Service Centre - Command & Support	College of Policing	External Training Courses	£3,108.00	Approved procurement route
Territorial Support Portfolio	Central BCU - YOS	Vale Of Glamorgan Council	Young Offenders Teams	£5,695.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£600.48	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£641.60	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£722.92	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,310.91	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£8,805.74	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£534.36	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£535.70	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£543.93	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£777.23	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,125.10	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,141.27	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£1,289.91	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Nantymoel Boys & Girls Club	Hire of Venue	£1,300.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£539.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£2,604.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£6,020.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£9,731.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	National Non-Domestic Rates	£14,228.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£763.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£1,854.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£2,551.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Vale Of Glamorgan Council	National Non-Domestic Rates	£7,469.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,650.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Kone Plc	Reactive Electric Infrastructure	£692.60	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£524.96	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	One Vision Digital Ltd	Reactive Internal Maintenance	£780.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	Bridgend County Borough Council	Rent	£14,639.56	Approved procurement route
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£511.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Communities West	Halo Leisure Services Ltd	Hire of Venue	£672.75	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Public Protection	Joanne Rowland	Other Investigative Services	£633.88	Approved procurement route
Territorial Support Portfolio	Eastern BCU – Organised Crime Team	Sigma Security Devices Ltd	Specialist Operational Equipment	£8,668.85	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	£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	Cardiff County Council	IT Hardware - Purchases	£17,310.70	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Baldwins (Cardiff) Limited	Other Investigative Services	£6,000.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Contingency Budget	Scanna Msc Ltd	Specialist Operational Equipment	£30,510.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Force Command	Cafe Rabaiotti	Catering - Events Policing	£1,072.50	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Force Command	The Leadership Challenge Ltd	External Training Courses	£850.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM	Apex Security Engineering Ltd	Office Equipment	£1,132.50	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£595.94	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,676.19	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,681.68	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£16,100.57	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,322.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£706.97	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£710.62	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£797.73	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,551.49	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,574.92	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,608.90	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,977.45	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£2,076.94	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£2,085.69	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£816.20	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£658.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£789.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£811.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£1,184.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£3,857.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£5,304.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£14,991.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Cardiff County Council	National Non-Domestic Rates	£16,547.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£2,949.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Planned External Maintenance	£3,605.25	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Life Environmental Services Ltd	Planned Safety Works	£2,695.00	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	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£533.16	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£636.81	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£2,238.98	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£2,222.35	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£533.16	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£1,936.99	Contract/Framework in place

Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£869.13	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,026.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Kone Plc	Reactive Internal Maintenance	£1,442.45	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	One Vision Digital Ltd	Reactive Internal Maintenance	£1,750.00	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Phoenix Power Solutions Ltd	Reactive Internal Maintenance	£600.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£8,611.20	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£592.82	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Alder King Property Consultants	Rent	£742.50	Approved procurement route
Territorial Support Portfolio	Information Management Force Budget	Acpo Crime Prevention Initiatives	Partnership Projects	£549.00	Approved procurement route
Territorial Support Portfolio	Information Management Force Budget	Information Commissioners Office	Subscriptions	£2,900.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£785.69	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£793.70	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£929.82	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,234.68	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,532.90	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£943.44	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£7,109.35	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£502.45	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£519.94	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£567.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,350.55	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,579.49	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,768.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£999.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Merthyr Tydfil County Borough Council	National Non-Domestic Rates	£24,065.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£618.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£710.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£789.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£921.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,197.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,262.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,472.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,538.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,735.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,628.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£8,995.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,287.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,854.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,650.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£535.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Coity Engineering & Site Services Ltd	Reactive External Maintenance	£504.25	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Godwin Contracting Services Ltd	Reactive Internal Maintenance	£649.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Phoenix Power Solutions Ltd	Reactive Internal Maintenance	£1,921.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£2,185.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£725.95	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£10,750.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Contingency Budget	Safety Supply	Specialist Operational Equipment	£3,468.95	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	SceneSafe	Specialist Operational Equipment	£2,805.98	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Contingency Budget	Machine Mart Ltd	Staff-Related - Supplies & Consumables	£599.20	Competitive quotations obtained
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£602.21	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£789.04	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£982.60	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,020.91	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,629.15	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,792.25	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,363.31	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,729.22	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£972.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£570.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£716.10	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£718.07	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£728.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Gas	£544.10	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	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£2,430.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£2,870.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£978.79	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£2,107.38	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID Neath/Port Talbot	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	BOF	Furniture	£804.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	Neath Port Talbot County Borough Council	Partnership Projects	£3,725.00	Approved procurement route
Territorial Support Portfolio	Western BCU NPT Neath/Pontardawe	St James Veterinary Group Limited	Stray Animals	£2,021.94	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Ceri Milton	Other Investigative Services	£549.87	Approved procurement route