		South Wales Police Spend Over £500 - October 2	019	
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 Actuarys 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 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 Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05 Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services Corporate Finance - Exchequer Services	Now Recruitment Now Recruitment	Agency Staff	£630.87 Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05 Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequel Services Corporate Finance Contingency Budget	Capita Employee Benefits Ltd	Agency Staff Externally Provided Financial Services	£740.00 Approved procurement route
Chief Finance Officer	Corporate Finance Contingency Budget Corporate Finance Contingency Budget	Capita Employee Benefits Ltd Capita Employee Benefits Ltd	Externally Provided Financial Services Externally Provided Financial Services	£4,663.00 Approved procurement route £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 Estates - Logistics	Sioen Ballistics OY	Clothing & Uniforms	£1,250.60 Contract/Framework in place
	CENTAGES - LOUISIES	Sonic Communications (Int) Ltd	Clothing & Uniforms	£590.50 Contract/Framework in place
Chief Finance Officer		To 0 Liberty		1 1626 THE CONTRACT (Erromovers in place
Chief Finance Officer Chief Finance Officer	Estates - Logistics	Try & Lilly Ltd	Clothing & Uniforms	£636.12 Contract/Framework in place
Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates - Logistics Estates - Logistics	Virtual Terminal	Clothing & Uniforms	£1,260.00 Approved procurement route
Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics	Virtual Terminal Pitney Bowes C/O Purchase Power	Clothing & Uniforms Postage & Courier Services - Outgoing	£1,260.00 Approved procurement route £6,649.74 Approved procurement route
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics Estates - Stores Recharges	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail Computacenter Uk Limited	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing Specialist Operational Equipment	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route £621.60 Managed Terms and Conditions
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics Estates - Stores Recharges Estates - Stores Recharges	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail Computacenter Uk Limited SceneSafe	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing Specialist Operational Equipment Specialist Operational Equipment	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route £621.60 Managed Terms and Conditions £639.25 Contract/Framework in place
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics Estates - Stores Recharges Estates - Stores Recharges Estates - Stores Recharges	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail Computacenter Uk Limited SceneSafe SceneSafe	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route £621.60 Managed Terms and Conditions £639.25 Contract/Framework in place £692.00 Competitive quotations obtained
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics Estates - Stores Recharges	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail Computacenter Uk Limited SceneSafe SceneSafe SceneSafe SceneSafe	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route £621.60 Managed Terms and Conditions £639.25 Contract/Framework in place £692.00 Competitive quotations obtained £772.18 Contract/Framework in place
Chief Finance Officer	Estates - Logistics Estates - Logistics Estates - Logistics Estates - Logistics Estates - Stores Recharges Estates - Stores Recharges Estates - Stores Recharges	Virtual Terminal Pitney Bowes C/O Purchase Power Royal Mail Computacenter Uk Limited SceneSafe SceneSafe	Clothing & Uniforms Postage & Courier Services - Outgoing Postage & Courier Services - Outgoing Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment	£1,260.00 Approved procurement route £6,649.74 Approved procurement route £1,233.93 Approved procurement route £621.60 Managed Terms and Conditions £639.25 Contract/Framework in place £692.00 Competitive quotations obtained

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Chief Finance Officer Estates - Unit 2 Site Costs Rhondda Cynon Taff County Borough Council National Non-Domestic Rates £30,771.00 App	ntract/Framework in place
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Chief Finance Officer Estates - Unit 2 Site Costs Riverside Industrial Equipment Ltd Planned Heating & Ventilation Systems £535.60 Con	proved procurement route
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Chief Finance Officer Estates Management EDF Energy Electricity £1,310.41 Cont	tract/Framework in place
	roved procurement route
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Chief Finance Officer Estates Management BOF Furniture £1,173.00 Cont	tract/Framework in place

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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 Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£38,398.00 Approved procurement route
		Cardiff County Council		£1,118.00 Approved procurement route
Chief Finance Officer Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	
	Estates Management		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	······································
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Chief Finance Officer				£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 Estates Management	DC Carpentry & Joinery Ltd Engie FM	Reactive Internal Maintenance Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Estates Management Estates Management Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM	Reactive Internal Maintenance Reactive Internal Maintenance Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place
Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates Management Estates Management Estates Management Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage	Reactive Internal Maintenance Reactive Internal Maintenance Reactive Internal Maintenance Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained
Chief Finance Officer Chief Finance Officer Chief Finance Officer Chief Finance Officer	Estates Management Estates Management Estates Management Estates Management Estates Management Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage	Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd	Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd	Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd	Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd	Reactive Internal Maintenance Reactive Security Equipment	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini	Reactive Internal Maintenance Reactive Security Equipment Rent	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd	Reactive Internal Maintenance Reactive Security Equipment Rent	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Contract/Framework in place £861.00 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Contract/Framework in place £861.00 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts	£2,312.00 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £980.00 Contract/Framework in place £861.00 Contract/Framework in place £861.00 Contract/Framework in place £8675.00 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route
Chief Finance Officer	Estates Management	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited Ford Motor Company Limited Ford Motor Company Limited Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet Additions - Fleet Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet Additions - Fleet Additions - Fleet Additions - Fleet	£2,312.00 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place £13,737.76 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £861.00 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £525.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £555.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £555.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £14,106.83 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £555.60 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Contract/Framework in place £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fleet - IR3 Force Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Competitive quotations obtained £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Estates Capital Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Contract/Framework in place £3,690.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fiete Capital Budget Fleet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited Elite Solutions (UK) Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fiete - IR3 Force Budget Fieet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Estates Manag	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet Other Project Costs - Fleet Other Project Costs - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place
Chief Finance Officer	Estates Management Fiete - IR3 Force Budget Fieet Capital Budget	DC Carpentry & Joinery Ltd Engie FM Engie FM Fox Moving and Storage Fox Moving and Storage One Vision Digital Ltd One Vision Digital Ltd One Vision Digital Ltd Riverside Industrial Equipment Ltd D & G Fire & Security Ltd Mobile Mini Swansea Education Group Limited Tremorfa Ltd Dwr Cymru Welsh Water L & A Consultants Ltd Ford Motor Company Limited	Reactive Internal Maintenance Reactive Security Equipment Rent Rent Specialist Operational Equipment Water Supply IT Software - Maintenance Contracts Additions - Fleet	£2,312.00 Contract/Framework in place £537.17 Contract/Framework in place £3,134.09 Contract/Framework in place £1,558.10 Competitive quotations obtained £1,792.00 Contract/Framework in place £810.00 Managed Terms and Conditions £880.00 Managed Terms and Conditions £980.00 Managed Terms and Conditions £546.97 Contract/Framework in place £6,875.00 Approved procurement route £3,690.00 Approved procurement route £2,107.80 Approved procurement route £15,757.68 Contract/Framework in place £13,737.76 Contract/Framework in place

Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,772.49 Contract/Framework in place
Chief Finance Officer	Fleet 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	Alistar 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	Sepura Limited	Radio - Repair & Maintenance	£4,510.00 Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Sepura 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		Additions - Data Networks	£25,277.58 Contract/Framework in place

Chi. E.C O.C.	Information Cystoms Capital Schames	Conura Limited	A+ IVID	£547,500.00 Contract/Framework in place
Chief Finance Officer Chief Finance Officer	Information Systems Capital Schemes Information Systems Capital Schemes	Sepura Limited SoftCat Ltd	Asset WIP 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 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 Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,491.18 Contract/Framework in place £1,262.45 Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	Sytner Group Ltd DLT Training Ltd	Accident Repair External Training Courses	£1,282.45 Contract/Framework in place £1,880.00 Managed Terms and Conditions
Chief Finance Officer Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	Institute of the Motor Industry	External Training Courses 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 Commercials 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 Wafes 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 Chief Finance Officer	Internal Contract Hire - Force Budget	Castrol Uk Ltd	Vehicles - Spares	£2,303.07 Contract/Framework in place £1,203.30 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	ECCO Safety Group UK Limited Fuchs lubricants UK Plc	Vehicles - Spares Vehicles - Spares	£1,562.52 Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£1,562.52 Managed Terms and Conditions £801.48 Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget Internal Contract Hire - Force Budget	OEC Fleet Limited 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 £540.00 Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Smartsurvey	Subscriptions	£632.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development - DSD - Command	BOF	Furniture Conference / Seminar Fees	£1,420.00 Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Skills Matter Ltd	Non-Training Related Accommodation	£767.50 Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - R&D	Premier Inn Falcon International Bags Ltd	Asset WIP	£4,535.55 Competitive quotations obtained
Deputy Chief Constable	Corporate Development - Fusion Corporate Development - Fusion	HP Inc. UK Limited	Asset WIP	£220,255.00 Contract/Framework in place
Deputy Chief Constable	Corporate Development - Pusion Corporate Development Contingency Budget	SoftCat Ltd	Consultants Fees	£10,605.00 Contract/Framework in place
Deputy Chief Constable 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 Deputy Chief Constable	Corporate Development-National ACE Project	NSPCC 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 - 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		the borner of the control of the con	In the second se	I CCCO AOIMA
	Learning & Development Services - Investigative Training	Moira 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 Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training	Consultants Fees Consultants Fees	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place
	Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing	Consultants Fees Consultants Fees External Training Courses	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training	Consultants Fees Consultants Fees External Training Courses External Training Courses	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place
Director of Support Services Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route
Director of Support Services Director of Support Services Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route
Director of Support Services Director of Support Services Director of Support Services Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort The Vale Resort The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort The Vale Resort The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £520.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £520.00 Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training Learning & Development Services - Operational Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort Napier Catering Ltd	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Catering - Training, Meetings & Ceremonies	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £520.00 Approved procurement route £520.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort Napier Catering Ltd Napier Catering Ltd	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Catering - Training, Meetings & Ceremonies Catering - Training, Meetings & Ceremonies	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £520.00 Approved procurement route £520.00 Approved procurement route £562.00 Contract/Framework in place £2,684.00 Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training Learning & Development Services - Operational Training	Seren Investigative Training Seren Investigative Training College of Policing Seren Investigative Training The Vale Resort Napier Catering Ltd	Consultants Fees Consultants Fees External Training Courses External Training Courses Training-Related Accommodation Catering - Training, Meetings & Ceremonies	£520.00 Contract/Framework in place £2,960.00 Contract/Framework in place £1,155.00 Approved procurement route £2,600.00 Contract/Framework in place £562.00 Approved procurement route £604.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £2,600.00 Approved procurement route £520.00 Approved procurement route £520.00 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
Palice & 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
Tobecoming count to troub	Specialist Charle - Mational Force Specialist Cyberolane Only Bullu Project			<u></u>
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Travelodge	Training-Related Accommodation	£1,270.33 Approved procurement route

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Specialist Crime Portfolio	Specialist Crime - POLIT Specialist Crime - Serious & Organised Crime	Days Hire	Hire of Vehicles	£539.56 Contract/Framework in place £3,805.03 Approved procurement route
Specialist Crime Portfolio Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime Specialist Crime - Serious & Organised Crime	College of Policing College of Policing	External Training Courses External Training Courses	£5,789.60 Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime 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	Ian 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 £895.00 Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Mass Spec Analytical Ltd	Forensic Analysis	£2,250.60 Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Vehicle Insurance Collaboration contribution - Police force	£12,169.20 Approved procurement route
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent Sigma Security Devices Ltd	Specialist Operational Equipment	£1,230.00 Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub Firearms CTSFO	Days Hire	Hire of Vehicles	£511.28 Contract/Framework in place
Specialist Operations Portfolio 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	
Specialist Operations Portfolio		Title vale result		£1,010.30 Approved procurement route
	Firearms Training Unit		Firearms & Ammunition	£1,010.30 Approved procurement route £5,828.26 Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit Firearms Training Unit	Viking Arms Ltd Days Hire		
Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£5,828.26 Approved procurement route
Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio		Viking Arms Ltd Days Hire	Firearms & Ammunition Hire of Vehicles	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit Firearms Training Unit	Viking Arms Ltd Days Hire The Vale Resort	Firearms & Ammunition Hire of Vehicles Hire of Venue	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route
Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit Firearms Training Unit Firearms Training Unit	Viking Arms Ltd Days Hire The Vale Resort Point South Limited	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route
Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit Firearms Training Unit Firearms Training Unit Firearms Training Unit	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Training-Related Accommodation Travel Costs	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route
Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions
Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained
Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Command & Support Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Command & Support Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Meals & Refreshments Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Command & Support Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £805.61 Contract/Framework in place £1,113.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Command & Support Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £805.61 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services - Centralised Property Store Justice Services - Centralised Property Store Justice Services - Command & Support Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget Justice Services - Custody - Bridgend - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,146.40 Contract/Framework in place
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Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £1,646.40 Contract/Framework in place £545.00 Contract/Framework in place £1,786.24 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £545.00 Contract/Framework in place £1,646.40 Contract/Framework in place £1,786.24 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment Custody - Meals & Refreshments	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £1,646.40 Contract/Framework in place £1,786.24 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment Custody - Meals & Refreshments Custody - Supplies & Consumables	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £1,646.40 Contract/Framework in place £1,786.24 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Weals & Refreshments Custody - Meals & Refreshments Custody - Supplies & Consumables Custody - Supplies & Consumables Custody - Supplies & Consumables	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £1,646.40 Contract/Framework in place £1,786.24 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place £1,11.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Weals & Refreshments Custody - Meals & Refreshments Custody - Supplies & Consumables Custody - Supplies & Consumables Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £545.00 Contract/Framework in place £1,786.24 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place £711.00 Contract/Framework in place £540.00 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd SceneSafe	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Supplies & Consumables Specialist Operational Equipment Custody - Meals & Refreshments Custody - Supplies & Consumables Custody - Supplies & Consumables Specialist Operational Equipment Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £545.00 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place £1,11.00 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place £1,000 Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Centralised Property Store Justice Services -Command & Support Justice Services -Custody - Bridgend - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget Justice Services -Custody - Cardiff Bay - Force Budget	Viking Arms Ltd Days Hire The Vale Resort Point South Limited Premier Inn The Vale Resort Trainline Craven & Co Ltd Jacksons Leisure Experian Ltd Bidvest Foodservice Charles Fellows Supplies Ltd SceneSafe Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Bidvest Foodservice Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd Charles Fellows Supplies Ltd	Firearms & Ammunition Hire of Vehicles Hire of Venue Specialist Operational Equipment Training-Related Accommodation Travel Costs Specialist Operational Equipment Specialist Operational Equipment Other Investigative Services Custody - Meals & Refreshments Custody - Weals & Refreshments Custody - Meals & Refreshments Custody - Supplies & Consumables Custody - Supplies & Consumables Specialist Operational Equipment	£5,828.26 Approved procurement route £539.56 Contract/Framework in place £2,270.85 Approved procurement route £860.34 Competitive quotations obtained £3,093.07 Approved procurement route £2,686.77 Approved procurement route £2,345.10 Approved procurement route £1,446.12 Managed Terms and Conditions £1,698.00 Competitive quotations obtained £1,072.20 Contract/Framework in place £581.02 Contract/Framework in place £592.15 Contract/Framework in place £1,113.00 Contract/Framework in place £1,646.40 Contract/Framework in place £545.00 Contract/Framework in place £1,786.24 Contract/Framework in place £1,786.24 Contract/Framework in place £1,432.30 Contract/Framework in place £1,432.30 Contract/Framework in place £711.00 Contract/Framework in place £540.00 Contract/Framework in place

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The first of the manufacture of the control of the	Specialist Operations Portfolio	Justice Services - Custody - Merthyr - Force Budget	Bidvest Foodservice		
The contraction freedom freedom of the contract of the contrac	Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd		***************************************
Special Agent and Section Applies and Control Applies Appl	Specialist Operations Portfolio	Justice Services - Custody - Merthyr - Force Budget	SceneSafe		£940.00 Contract/Framework in place
March 1998 1995	Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£534.40 Contract/Framework in place
par and frommers betterd. Indig Spring Castern's Automatical Control of the Con	Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	
part of control for fields Section Control C	Specialist Operations Portfolio	Justice Services - Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd		·····
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Search A. Company Company Company	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Hafal		
Schilf German N. Halls Schilf Schild Control Schild Sc	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd		£506.35 Contract/Framework in place
Seed of Control Contro	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd		
Teach Control Contro	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Berendsen UK Ltd		
Sending Common monthills Control Cont	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Care and Custody (Health) Ltd		
Security Sec	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Cardiff County Council		
Proceedings of the Control (Section 1) Proceed Costs Control (Section 1) Proceed Costs	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Cardiff County Council		
Security S	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	Cardiff County Council		
James Contains Articles Proceed Support of Prograph Ford Bulges Proced	Specialist Operations Portfolio	Justice Services - Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	****
Security Security Confession Annual Confession Security Confessi	Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	
per alter generate frames 6. Operation Superior Confessore (September 1992) Control Operation Superior (September 1992) Control Operation Superi	Specialist Operations Portfolio	Operational Support - Brexit Welsh Policing EU Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£78,948.00 Approved procurement route
see alls Control Fertilia. Designed Again. Configurate Name (1.176 to Control Fertilian Name (1.176	Specialist Operations Portfolio	Operational Support - Civil Contingencies	EP College		
Secretary Sequence Control S	Specialist Operations Portfolio	Operational Support - Contingency Budget		The state of the s	
presented purposes particular processors processors and processors processors and	Specialist Operations Portfolio	Operational Support - Contingency Budget	· · · · · · · · · · · · · · · · · · ·	Firearms & Ammunition	
Security Systems Personal Systems Personal Systems (Security Systems Personal Systems (Security Systems Personal Systems Personal Systems (Security Systems Personal Systems P	Specialist Operations Portfolio	Operational Support - Contingency Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£5,250.00 Contract/Framework in place
pecision (particular forcibide) Operation Report Code pecifical Support Code pecifical Sup	Specialist Operations Portfolio	Operational Support - Dogs Section	Advanced K9 Solutions Ltd	Force Animal Care Consumables	£1,200.00 Competitive quotations obtained
posedated Operations Periodical Operations Support - Degree Section (Insection Versional Free Control Operations Support - Degree Section (Insection Versional Free Control Operations Support - Degree Section (Insection Versional Free Control Operations Support - Degree Section (Insection Versional Free Control Operations Support - Degree Section (Insection Versional Free Control Operations Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Support - Degree Section (Insection Versional Free Control Operation Version (Insection Version	Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
peculiar (personant personant) (personant personant) (personant personant) (personant) (pe	Specialist Operations Portfolio	Operational Support - Dogs Section	Lorockmor Working Dogs	Purchase of Animals	
Specialistic Speci	Specialist Operations Portfolio	Operational Support - Dogs Section	Maes Glas Vets Limited	Veterinary Fees	**************************************
Special Coperation Particles Coperations Special Coperations	Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	
Specially Department Fortifolic Operations Support - General Apparent Free Feeth & Operations Support - General Apparent Free Feeth & Operations Support - General A Training Special	Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	
jeschlich Derarktion prificiols (Septiment Support General Support General Support General Al Training Services Ltd Setternal Training Courses (2.5875.00 Againvend procument route) specific Operations Support General Al Training Services Ltd Esternal Training Courses (2.5875.00 Againvend procument route) specific Operations Support General (College of Policing Courses (2.5875.00 Againvend procument route) specific Operations (2.5875.00 Againvend procument route) specific Oper	Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£3,948.20 Contract/Framework in place
peculiar Departation Servitation	Specialist Operations Portfolio	Operational Support - Force Events & Operations	Gray Dawes Travel	Non-Training Related Accommodation	
Parenties Departation for Fortice Department of Services College of Policing Services College of Services Col	Specialist Operations Portfolio	Operational Support - General	Ai Training Services Ltd	External Training Courses	··· ································
personal porturions personal Support - Secretal Companies personal Support - Secretal Support Secretal Suppo	Specialist Operations Portfolio	Operational Support - General	Ai Training Services Ltd	External Training Courses	£2,587.50 Approved procurement route
pecialis Operations Promition pecial	Specialist Operations Portfolio	Operational Support - General	Aí Training Services Ltd	External Training Courses	£2,587.50 Approved procurement route
Specialis Operations Portfolio Operational Support - Mounted Section Operational Support - Mounted Section Specialis Operations Portfolio Operational Support - Mounted Section Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Nobible Marine Engineers LID Operational Support - Specialist Search Unit Scholle Marine Engineers LID Operational Support - Specialist Search Unit Scholle Marine Engineers LID Operational Support - Visional Support - Specialist Search Unit Operational Support - Visional Support -	Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£3,040.00 Approved procurement route
peculiat Operations Pertrolio Operations Pertrolio Operations Pertrolio Operations Support - Mounted Section Operations Pertrolio Operations Pertrolio Operations Pertrolio Operations Pertrolio Operations Support - Mounted Section Operations Pertrolio Operations Pertrolio Operations Support - Mounted Section Operations Pertrolio Operations Pert	Specialist Operations Portfolio	Operational Support - General	Serco	External Training Courses	£1,895.00 Approved procurement route
pecialist persona Fertolio personal support - Mounted Section pecialist personal support - Mounted Section pecialist personal support - Sectional Support - Sectiona	Specialist Operations Portfolio		CG Lucas & Sons	Force Animal Care Consumables	
pecials (Devastions Portfolio operations) Support - Reads Policing Unit - East Power (United Maintenance of Operational Equipment (1745 00 Approved procurement must pecials (Devastions) Portfolio operational Support - Specialist Sarch Unit AUK (rps) Limited VA Airsenvices(UK) Maintenance of Operational Equipment (1745 00 Approved procurement must pecials (Devastions) Portfolio operational Support - Specialist Sarch Unit Mobile Marine Engineers tal Maintenance of Operational Equipment (1745 00 Approved procurement must pecials (Devastions) Portfolio operational Support - Specialist Sarch Unit Mobile Marine Engineers tal Maintenance of Operational Equipment (1745 00 Approved procurement must pecials (Devastional Support - Specialist Sarch Unit Scholle PH UK ITD T/A W Automarine (1745 00 Approved procurement must pecials (Devastional Support - Specialist Sarch Unit Scholle PH UK ITD T/A W Automarine (1745 00 Approved procurement must pecials (Devastional Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials (Devastional Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials (Devastional Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Recovery Cost) (1746 00 Approved procurement must pecials Operational Support - Vehicle Cost (1746 00 Approved procurement must pecials Operational Support - Vehicle Cost (1746 00 Approved procurement must pecials Operational Support - Vehicle Cost (1746 00 Approved procurement must pecials Operational Support - Vehicle Cost (1746 00 Approved procurement must pecials Operational Support - Vehicle Cost (1746 00 Approved procurement must peci	Specialist Operations Portfolio	Operational Support - Mounted Section	Stephanie Llewellyn	Force Animal Care Consumables	£1,200.00 Approved procurement route
pecialist (Derention Pertfolio Operations Support - Specialist Search Unit Mobile Marine Engineers 15 Manitemance of Operational Equipment (2.73-5.56) Approved procurement route precision Support - Specialist Search Unit Mobile Marine Engineers 15 Manitemance of Operational Equipment (2.73-5.56) Approved procurement route pecialist Operations Pertfolio Operational Support - Specialist Search Unit Mobile Marine Engineers 15 Manitemance of Operational Equipment (2.73-5.56) Managed Terms and Conditions pecialist Operations Pertfolio Operational Support - Specialist Search Unit Scholler Pert Lett (7.74) Automatine Specialist Operational Equipment (2.73-5.56) Managed Terms and Conditions (2.75-5.56) Approved procurement route pecialist Operational Support - Specialist Search Unit Marine Engineers 15 Marine Pertfolio Operational Support - Specialist Search Unit Marine Specialist Operational Support - Specialist Search Unit Marine Specialist Operational Support - Specialist Search Unit Marine Specialist Operational Support - Specialist	Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Vetting Services	£626.46 Managed Terms and Conditions
psecialist Operations Portfolio Operational Support - Specialist Search Unit Mobile Marine Engineers Ltd Maintenance of Operational Equipment (£7,35.5.48) Managed Terms and Conditions perceival Operational Support - Specialist Search Unit Scholle Marine Engineers Ltd Maintenance of Operational Equipment (£60.00 / Approved procurement maintenance) (Specialist Operational Support - Specialist Search Unit Scholle IPN UK LTD T/A J/W Automatine Specialist Operational Support - Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Accommodation (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related Related (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Related (£1,22.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Courses (§2.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Courses (§2.00) (Approved procurement maintenance) (Specialist Search Unit Marrott St. Firer Training Courses (§2.00) (Approved procurement maintenance) (Approved procurement maintenance) (Approved procurement maintenance) (Approved procurement ma	Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Prowise UK Limited	Maintenance of Operational Equipment	£745.00 Approved procurement route
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erritorial Support Portfolio Central BCU Administration & Overheads Corona Energy Gas £535.70 Contract/Framework in place	Specialist Operations Portfolio Territorial Support Portfolio	Operational Support - Specialist Search Unit Operational Support - Specialist Search Unit Operational Support - Specialist Search Unit Operational Support - Vehicle Recovery Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Mobile Marine Engineers Ltd Scholle IPN UK LTD T/A JW Automarine Marriott St Pierre Grg Public Resources Ltd Truvelo Uk Ltd Truvelo Uk Ltd Truvelo Uk Ltd StarTraq (UK) Ltd CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED StarTraq (UK) Ltd Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail College of Policing College of Policing Vale Of Glamorgan Council EDF Energy EDF Energy EDF Energy	Maintenance of Operational Equipment Maintenance of Operational Equipment Specialist Operational Equipment Training-Related Accommodation Vehicle Recovery Costs Maintenance of Operational Equipment Maintenance of Operational Equipment IT Software - Purchases Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing External Training Courses External Training Courses Young Offenders Teams Electricity Electricity Electricity Electricity	E7,355.64 Managed Terms and Conditions £3,145.95 Managed Terms and Conditions £640.00 Approved procurement route £1,225.00 Approved procurement route £698.84 Contract/Framework in place £671.00 Approved procurement route £692.00 Approved procurement route £1,255.00 Approved procurement route £30,000.00 Contract/Framework in place £3,867.19 Approved procurement route £36,490.00 Contract/Framework in place £4,404.34 Approved procurement route £4,124.73 Approved procurement route £4,124.73 Approved procurement route £4,188.54 Approved procurement route £4,771.86 Approved procurement route £3,857.00 Contract/Framework in place £3,108.00 Approved procurement route £5,695.00 Approved procurement route £600.48 Contract/Framework in place £641.60 Contract/Framework in place £722.92 Contract/Framework in place £2,310.91 Contract/Framework in place
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	Specialist Operations Portfolio Territorial Support Portfolio	Operational Support - Specialist Search Unit Operational Support - Specialist Search Unit Operational Support - Specialist Search Unit Operational Support - Vehicle Recovery Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Enforcement Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Operational Support - Wales Casualty Reduction Partnership - Ticket Office Ope	Mobile Marine Engineers Ltd Scholle IPN UK LTD T/A JW Automarine Marriott St Pierre Grg Public Resources Ltd Truvelo Uk Ltd Truvelo Uk Ltd Truvelo Uk Ltd StarTraq (UK) Ltd CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED StarTraq (UK) Ltd Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail College of Policing College of Policing Vale Of Glamorgan Council EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Corona Energy Corona Energy	Maintenance of Operational Equipment Maintenance of Operational Equipment Specialist Operational Equipment Training-Related Accommodation Vehicle Recovery Costs Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment IT Software - Purchases Maintenance of Operational Equipment Partnership Projects Postage & Courier Services - Outgoing External Training Courses External Training Courses External Training Courses External Training Courses Electricity	E7,355.64 Managed Terms and Conditions £3,145.95 Managed Terms and Conditions £640.00 Approved procurement route £698.84 Contract/Framework in place £692.00 Approved procurement route £692.00 Approved procurement route £692.00 Approved procurement route £30,000.00 Contract/Framework in place £3,867.19 Approved procurement route £36,490.00 Contract/Framework in place £4,404.34 Approved procurement route £4,124.73 Approved procurement route £4,124.73 Approved procurement route £4,188.54 Approved procurement route £4,771.86 Approved procurement route £3,857.00 Contract/Framework in place £3,108.00 Approved procurement route £5,695.00 Approved procurement route £600.48 Contract/Framework in place £641.60 Contract/Framework in place £722.92 Contract/Framework in place £3,310.91 Contract/Framework in place £8,805.74 Contract/Framework in place £534.36 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		
Territorial Support Portfolio Territorial Support Portfolio	Eastern BCU Force Command Eastern BCU Intelligence/IOM/WISDOM	The Leadership Challenge Ltd Apex Security Engineering Ltd	External Training Courses	£850.00 Approved procurement route
		Apex Security Engineering Ltd	External Training Courses Office Equipment	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM	Apex Security Engineering Ltd EDF Energy	External Training Courses Office Equipment Electricity	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy	External Training Courses Office Equipment Electricity Electricity	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy	External Training Courses Office Equipment Electricity Electricity Electricity	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Electricity	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas Gas	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Corona Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas Gas Gas	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place £797.73 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Corona Energy Corona Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place £797.73 Contract/Framework in place £1,551.49 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Corona Energy Corona Energy Corona Energy Corona Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £16,100.57 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place £797.73 Contract/Framework in place £1,551.49 Contract/Framework in place £1,574.92 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Eiectricity Gas Gas Gas Gas Gas Gas Gas Ga	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £16,100.57 Contract/Framework in place £16,100.57 Contract/Framework in place £16,100.57 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place £797.73 Contract/Framework in place £1,551.49 Contract/Framework in place £1,574.92 Contract/Framework in place £1,608.90 Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Intelligence/IOM/WISDOM Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Ga	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £4,322.56 Contract/Framework in place £706.97 Contract/Framework in place £710.62 Contract/Framework in place £797.73 Contract/Framework in place £1,551.49 Contract/Framework in place £1,574.92 Contract/Framework in place £1,608.90 Contract/Framework in place £1,977.45 Contract/Framework in place
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Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Apex Security Engineering Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy Corona Energy Cardiff County Council Valleys Roofing and Cladding Ltd Life Environmental Services Ltd Chubb Fire & Security Ltd	External Training Courses Office Equipment Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Ga	£850.00 Approved procurement route £1,132.50 Competitive quotations obtained £595.94 Contract/Framework in place £4,676.19 Contract/Framework in place £4,681.68 Contract/Framework in place £16,100.57 Contract/Framework in place £16,100.57 Contract/Framework in place £706.97 Contract/Framework in place £770.62 Contract/Framework in place £797.73 Contract/Framework in place £1,551.49 Contract/Framework in place £1,574.92 Contract/Framework in place £1,608.90 Contract/Framework in place £1,977.45 Contract/Framework in place £2,076.94 Contract/Framework in place £2,085.69 Contract/Framework in place £816.20 Approved procurement route £658.00 Approved procurement route £789.00 Approved procurement route £1,184.00 Approved procurement route £3,857.00 Approved procurement route £5,304.00 Approved procurement route £5,304.00 Approved procurement route £14,991.00 Approved procurement route £16,547.00 Approved procurement route £2,949.75 Contract/Framework in place £3,605.25 Contract/Framework in place £2,695.00 Contract/Framework in place
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P-1				
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	Engle 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
	Northern BCU Administration & Overheads	EDF Energy	Electricity	£785.69 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	EDF Energy	Electricity	£793.70 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads 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 EDF Energy	Electricity	£943.44 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Electricity	£7,109.35 Contract/Framework in place
	Northern BCU Administration & Overheads	Corona Energy	Gas Gas	£502.45 Contract/Framework in place
	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 £1,579.49 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£1,79.49 Contract/Framework in place £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
	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
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£1,197.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,262.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,472.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,538.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£2,735.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£6,628.00 Approved procurement route
	Northern BCU Administration & Overheads	Rhondda Cynon Taff County Borough Council	National Non-Domestic Rates	£8,995.00 Approved procurement route
	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,287.50 Contract/Framework in place
	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,854.00 Contract/Framework in place
***************************************	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£2,551.28 Contract/Framework in place
	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Heating & Ventilation Systems	£1,650.00 Contract/Framework in place
	APP CONTRACTOR OF THE PROPERTY	D & G Fire & Security Ltd	Planned Security Equipment	£535.54 Contract/Framework in place
	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Cotty Engineering & Site Services ltd	Reactive External Maintenance	£504.25 Managed Terms and Conditions
	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£949.00 Contract/Framework in place
	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd	Reactive Fire Systems Reactive Fire Systems	£949.00 Contract/Framework in place £949.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions
Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place
Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited	Reactive Fire Systems Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Staff-Related - Supplies & Consumables	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EDF Energy EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity Electricity Electricity Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £982.60 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EDF Energy EDF Energy EDF Energy EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity Electricity Electricity Electricity Electricity Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £982.60 Contract/Framework in place £1,020.91 Contract/Framework in place £1,629.15 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £982.60 Contract/Framework in place £1,020.91 Contract/Framework in place £1,629.15 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £725.95 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £982.60 Contract/Framework in place £1,020.91 Contract/Framework in place £1,629.15 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,629.15 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.22 Contract/Framework in place £570.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.22 Contract/Framework in place £570.00 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EOF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.22 Contract/Framework in place £736.30 Contract/Framework in place £779.00 Contract/Framework in place £779.00 Contract/Framework in place £770.00 Contract/Framework in place £7718.07 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EOF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.20 Contract/Framework in place £1,629.15 Contract/Framework in place £1,629.15 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.23 Contract/Framework in place £4,729.24 Contract/Framework in place £570.00 Contract/Framework in place £5718.07 Contract/Framework in place £718.07 Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads Northern BCU Contingency Budget Northern BCU Contingency Budget Northern BCU Contingency Budget Western BCU Administration & Overheads	Chubb Fire & Security Ltd Chubb Fire & Security Ltd Chubb Fire & Security Ltd Godwin Contracting Services Ltd Phoenix Power Solutions Ltd D & G Fire & Security Ltd D & G Fire & Security Ltd Short Bros (Developments) Limited Safety Supply SceneSafe Machine Mart Ltd EDF Energy EOF Energy	Reactive Fire Systems Reactive Fire Systems Reactive Internal Maintenance Reactive Internal Maintenance Reactive Security Equipment Reactive Security Equipment Rent Specialist Operational Equipment Specialist Operational Equipment Staff-Related - Supplies & Consumables Electricity	£949.00 Contract/Framework in place £949.00 Contract/Framework in place £949.00 Contract/Framework in place £649.00 Managed Terms and Conditions £1,921.00 Contract/Framework in place £2,185.00 Contract/Framework in place £10,750.00 Contract/Framework in place £3,468.95 Approved procurement route £2,805.98 Contract/Framework in place £599.20 Competitive quotations obtained £602.21 Contract/Framework in place £789.04 Contract/Framework in place £1,020.91 Contract/Framework in place £1,020.91 Contract/Framework in place £1,792.25 Contract/Framework in place £2,363.31 Contract/Framework in place £4,729.22 Contract/Framework in place £4,729.22 Contract/Framework in place £736.30 Contract/Framework in place £779.00 Contract/Framework in place £779.00 Contract/Framework in place £770.00 Contract/Framework in place £7718.07 Contract/Framework in place

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
Ferritorial 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
Ferritorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56 Contract/Framework in place
erritorial Support Portfolio	Western BCU Public Protection	Ceri Milton	Other Investigative Services	£549.87 Approved procurement route