

South Wales Police Spend Over £500 - February 2020					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,511.02	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Cumbria Constabulary	Collaboration contribution - Police force	£1,350.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,880.78	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Marsh (Uk) Ltd	General Insurances	£1,069.60	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	TIAA Ltd	Internal Audit Fee	£3,600.00	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Police & Crime Commissioner for Gwent	Partnership Projects	£15,000.00	Approved procurement route
Chief Finance Officer	Corporate Costs - Organisational Contingency	South Wales Police - Legal Services Department	Other Legal Costs	£29,449.14	Approved procurement route
Chief Finance Officer	Corporate Costs - Organisational Contingency	South Wales Police - Legal Services Department	Other Legal Costs	£64,000.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	Cipfa	External Training Courses	£520.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	CIPFA Business Limited	Subscriptions	£1,635.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£625.99	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	P & C C for Dyfed-Powys	Externally Provided Financial Services	£10,588.20	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£1,967.48	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£2,582.94	Contract/Framework in place
Chief Finance Officer	Estates - Force Printing	Canda Copying Ltd	Photocopying	£7,066.25	Contract/Framework in place
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	£649.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£565.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£905.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Western Computer Group Ltd	Subscriptions	£2,124.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Airvest Ltd	Clothing & Uniforms	£6,000.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£530.46	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Alt-Berg Ltd	Clothing & Uniforms	£909.36	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Aspli Safety Ltd	Clothing & Uniforms	£2,670.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£4,898.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£4,898.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Deenside Ltd	Clothing & Uniforms	£1,300.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Hunter Apparel Solutions Ltd	Clothing & Uniforms	£3,038.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£807.50	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£912.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Laerdal Medical AS	Clothing & Uniforms	£624.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£588.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£762.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£1,186.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,658.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£1,243.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Approved procurement route
Chief Finance Officer	Estates - Logistics	Mehler Vario System GmbH	Clothing & Uniforms	£829.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£680.75	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£999.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£690.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Michael Lupton Associates Limited	Clothing & Uniforms	£1,356.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Niton Equipment Ltd	Clothing & Uniforms	£600.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Peter Jones Ltd	Clothing & Uniforms	£759.45	Approved procurement route
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£550.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£660.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£736.00	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Turner Virr And Co Ltd	Clothing & Uniforms	£1,864.80	Approved procurement route
Chief Finance Officer	Estates - Logistics	Turner Virr And Co Ltd	Clothing & Uniforms	£2,326.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	J & B Sewing Machines Co Ltd	Office Equipment	£950.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	J & B Sewing Machines Co Ltd	Office Equipment	£1,150.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Nationwide Franking Sense Ltd	Postage & Courier Services - Outgoing	£635.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Neopost Finance Ltd	Postage & Courier Services - Outgoing	£1,099.41	Approved procurement route
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£3,231.94	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,267.16	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,277.11	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	Banner	Specialist Operational Equipment	£6,216.00	Contract/Framework in place

Chief Finance Officer	Estates - Stores Recharges	Computacenter Uk Limited	Specialist Operational Equipment	£538.72	Managed Terms and Conditions
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£501.84	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£922.46	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,118.00	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£2,240.19	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	Lyreco Office Products	Stationery	£528.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£9,094.47	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Corona Energy	Gas	£2,940.31	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Mitie Landscapes Ltd	Grounds Maintenance	£575.58	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£6,701.33	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	DCT Fire & Security Ltd	Reactive Internal Maintenance	£1,045.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Laser Fire Security Ltd	Reactive Internal Maintenance	£1,312.08	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£3,309.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£900.84	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£710,224.19	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	BAE Systems Global Combat Systems Munitions Ltd	Other Project Costs - Estates	£32,617.53	Approved procurement route
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£9,931.91	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£8,020.75	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£268,757.04	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Faithful & Gould	Property Condition Survey - Consultants/Fees	£5,345.00	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Godwin Contracting Services Ltd	Property Condition Survey - Internal Works	£6,050.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Godwin Contracting Services Ltd	Property Condition Survey - Internal Works	£12,142.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£639.18	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Glen Cleaning Co Ltd	Cleaning & Facilities Contract	£121,726.46	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Cleaning & Facilities Contract	£4,244.14	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Cleaning & Facilities Contract	£4,244.28	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	E Recycling Ltd ta Euro Recycling	Confidential Waste	£1,740.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Shred-It Europe Ltd	Confidential Waste	£2,635.30	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£979.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£576.46	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,018.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,189.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,747.88	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Specialist Operational Equipment	£1,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Specialist Operational Equipment	£1,000.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Waste	£4,244.14	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Waste	£4,244.14	Contract/Framework in place
Chief Finance Officer	Estates Management	Hays Specialist Recruitment Ltd	Agency Staff	£2,000.00	Approved procurement route
Chief Finance Officer	Estates Management	Argie's Coffee	Catering - Equipment	£1,144.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Argie's Coffee	Catering - Equipment	£1,477.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£1,119.04	Approved procurement route
Chief Finance Officer	Estates Management	Calor Gas	Gas	£798.63	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£699.40	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£700.72	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£719.35	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£719.48	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£729.96	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£731.20	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£736.11	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£738.95	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£760.19	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£767.34	Contract/Framework in place
Chief Finance Officer	Estates Management	Corona Energy	Gas	£3,775.14	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£1,075.42	Approved procurement route
Chief Finance Officer	Estates Management	Walker Safety Cabinets Ltd	Planned Internal Maintenance	£562.20	Approved procurement route
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£3,083.33	Contract/Framework in place
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£1,170.00	Approved procurement route
Chief Finance Officer	Estates Management	D & G Fire & Security Ltd	Planned Security Equipment	£630.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Reactive External Maintenance	£9,500.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Chubb Fire & Security Ltd	Reactive Internal Maintenance	£533.75	Contract/Framework in place

Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£724.43	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£734.67	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Reactive Internal Maintenance	£1,114.90	Competitive quotations obtained
Chief Finance Officer	Estates Management	Phoenix Power Solutions Ltd	Reactive Internal Maintenance	£1,228.80	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Reactive Security Equipment	£740.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Middleton Perry	Rent	£21,175.00	Approved procurement route
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£550.40	Competitive quotations obtained
Chief Finance Officer	Estates Management	Zurich Assurance Limited	Rent	£10,337.31	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£1,144.48	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£7,603.46	Approved procurement route
Chief Finance Officer	Estates Management	Dwr Cymru Welsh Water	Water Supply	£14,608.73	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,757.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Days Car Hire	Asset WIP	£10,500.00	Approved procurement route
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£18,645.55	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£14,960.53	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	- Solutions (UK) Ltd	Other Project Costs - Fleet	£4,032.15	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	- Solutions (UK) Ltd	Other Project Costs - Fleet	£4,032.15	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Babcock Vehicle Engineering Ltd	Other Project Costs - Fleet	£5,888.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,788.40	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,749.18	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£7,749.18	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Other Project Costs - Fleet	£9,063.49	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Seatskinz UK	Other Project Costs - Fleet	£745.50	Managed Terms and Conditions
Chief Finance Officer	Fleet Management Force Budget	SHB Hire Ltd	Hire of Vehicles	£596.75	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	SHB Hire Ltd	Hire of Vehicles	£596.75	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	SHB Hire Ltd	Hire of Vehicles	£596.75	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	SHB Hire Ltd	Hire of Vehicles	£596.75	Contract/Framework in place
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	£1,875.55	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,264.12	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,690.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£19,387.09	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£24,150.20	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,712.53	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,978.25	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,766.28	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£4,516.72	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,149.35	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£22,443.04	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£23,269.31	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£24,071.19	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,410.23	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,066.11	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£6,929.76	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,865.18	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	APEC Systems	IT Hardware - Maintenance	£7,247.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£934.75	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£637.25	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	- Solutions (UK) Ltd	Radio - Vehicle Installation	£1,125.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£1,652.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£500.35	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	BT Global Services	Digital Circuits Rental	£11,554.06	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Other Network Costs	£3,784.36	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Comtec Enterprises Ltd	Other Network Costs	£521.88	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£661.72	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,562.94	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Bt Uk Business Accounts	Telecomms - Line Rentals	£7,902.63	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	CNet Training Limited	External Training Courses	£1,150.00	Approved procurement route

Chief Finance Officer	Information Systems - Shared Business Support	QA Ltd	External Training Courses	£10,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	BOF	Furniture	£799.00	Contract/Framework in place
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	£75,570.14	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE (Everything Everywhere)	Collaboration contribution - Police force	£5,548.85	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£53,182.36	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	NTA Monitor Limited	IT Software - Maintenance Contracts	£2,810.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£9,037.88	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£17,076.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Mobile Device - Line Rentals	£73,589.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Promat Id Ltd	Collaboration contribution - Police force	£6,022.50	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Visionmetric Ltd	Collaboration contribution - Police force	£1,899.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Datalynx Ltd	IT Hardware - Maintenance	£3,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Promat Id Ltd	IT Hardware - Maintenance	£15,140.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Simunix Ltd	IT Hardware - Maintenance	£23,406.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Canon (UK) Limited	IT Software - Maintenance Contracts	£957.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Scottish Police Authority	IT Software - Maintenance Contracts	£11,800.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Visionmetric Ltd	IT Software - Maintenance Contracts	£1,899.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Visionmetric Ltd	IT Software - Maintenance Contracts	£1,899.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Corporate IT Systems Limited	Asset WIP	£14,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Corporate IT Systems Limited	Asset WIP	£16,999.80	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£1,347.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,250.56	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£1,086.33	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£4,357.81	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,762.79	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,368.84	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,286.82	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,349.96	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,464.18	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,733.26	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£1,191.75	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Recoverysafe Training Services Ltd	External Training Courses	£1,220.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Hella Ltd	Maintenance of Operational Equipment	£3,749.99	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£832.34	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Repairs - outside contractors	£594.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Repairs - outside contractors	£608.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£679.55	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£707.32	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£769.67	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£778.91	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,252.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£3,500.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£541.73	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£628.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£774.61	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£648.76	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£713.11	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£748.13	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£774.21	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£946.21	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£1,450.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£930.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Repairs - outside contractors	£1,660.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Dick Lovett BMW Motorrad Bristol	Repairs - outside contractors	£1,565.21	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Evans Halshaw	Repairs - outside contractors	£940.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sinclair Garages Ltd T/A Swansea Audi	Repairs - outside contractors	£2,521.16	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£538.21	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£954.25	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£563.36	Approved procurement route

Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£2,480.73	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,293.57	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autoparts Ltd	Specialist Operational Equipment	£1,491.21	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Specialist Operational Equipment	£1,520.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£1,335.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£616.25	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs lubricants UK Plc	Vehicles - Spares	£1,291.50	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Fuchs lubricants UK Plc	Vehicles - Spares	£584.25	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	GMF Motor Factors Ltd	Vehicles - Spares	£1,156.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£4,411.46	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£1,544.73	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£998.98	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£1,195.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£593.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Volkswagen Group United Kingdom Limited	Vehicles - Spares	£613.72	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Autocare Centres Ltd	Vehicles - Tyres & Tubes	£508.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Vehicles - Tyres & Tubes	£506.40	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£24,515.01	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£575.60	Contract/Framework in place
Chief Finance Officer	Procurement & Logistics - Procurement	Stop Slavery Today	Consultants Fees	£2,400.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Care Of Police Survivors	Partnership Projects	£2,000.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Mid and West Fire Authority	Partnership Projects	£1,221.89	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£1,507.09	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£8,256.90	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police & Crime Commissioner for Gwent	Partnership Projects	£55,026.38	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	Police And Crime Commissioner for North Wales	Partnership Projects	£4,038.89	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,644.42	Approved procurement route
Deputy Chief Constable	Collaboration - General	Coed-y-Mwstwr Hotel	Hire of Venue	£581.67	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Cardiff County Council	Catering - Training, Meetings & Ceremonies	£9,991.50	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Cardiff County Council	Hire of Venue	£1,715.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Creative Video Productions Ltd	Specialist Operational Equipment	£3,106.67	Competitive quotations obtained
Deputy Chief Constable	Corporate Communications Unit	Lime Broadcast Group	Specialist Operational Equipment	£845.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - DSD - Command	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£63,632.94	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Asset WIP	£98,979.90	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	Collaboration contribution - Police force	£854.25	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	NCC Group Security Services Ltd	Consultancy - Software	£11,700.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	NCC Group Security Services Ltd	Consultancy - Software	£16,800.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Capita Secure Information Solutions Ltd	External Training Courses	£854.25	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Peter Jones Ltd	Specialist Operational Equipment	£530.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Performance Analysts	QA Ltd	External Training Courses	£4,090.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	Midshire Catering Services Ltd	Catering - Training, Meetings & Ceremonies	£723.82	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	Simply Do Ideas (Limited)	Consultants Fees	£19,650.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	SoftCat Ltd	Consultants Fees	£5,302.50	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	SoftCat Ltd	External Training Courses	£1,212.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Opinion Research Services	External Training Courses	£31,580.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£7,704.84	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£6,432.05	Contract/Framework in place
Deputy Chief Constable	Corporate Development Unit	Ministry Of Defence	Vetting Services	£1,568.00	Approved procurement route
Director of Support Services	Collaboration LDS	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£24,590.21	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£543.75	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£906.25	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£551.00	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£822.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	A Heatley	Consultants Fees	£840.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Alan Colbran	Consultants Fees	£911.40	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Amarinder Mann	Consultants Fees	£873.64	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Andrew R Lewis	Consultants Fees	£1,319.65	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Arthur Paul Sinclair	Consultants Fees	£948.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Caroline Grisley	Consultants Fees	£810.30	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Charles Alder	Consultants Fees	£986.00	Approved procurement route

Director of Support Services	Human Resources - Employee Resourcing	Christine Davies (Mrs)	Consultants Fees	£795.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Christine Davies (Mrs)	Consultants Fees	£795.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Christine Davies (Mrs)	Consultants Fees	£795.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£7,344.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	College of Policing	Consultants Fees	£7,344.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Command Concepts (UK) Ltd.	Consultants Fees	£879.10	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£907.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£1,307.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Dale Williams (Search Assessor)	Consultants Fees	£1,307.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Derek Newton	Consultants Fees	£786.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Entelechy Consultants Ltd	Consultants Fees	£828.30	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Geoffrey Curtis Parr	Consultants Fees	£822.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Graeme Dickson	Consultants Fees	£893.22	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Graeme Dickson	Consultants Fees	£903.49	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Graham Foster	Consultants Fees	£905.70	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Granville Williams (Makoto Consultancy)	Consultants Fees	£867.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Heather Roberts	Consultants Fees	£796.80	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Heather Roberts	Consultants Fees	£808.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jane Harrison	Consultants Fees	£795.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jane Jones	Consultants Fees	£800.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jane Victoria Easton	Consultants Fees	£859.80	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jeanette Jordon	Consultants Fees	£939.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Julie Evans	Consultants Fees	£822.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Karen John	Consultants Fees	£817.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Karen Millham	Consultants Fees	£843.60	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Keith Clark	Consultants Fees	£910.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Nelson	Consultants Fees	£916.14	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Nelson	Consultants Fees	£916.14	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£682.80	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£853.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Linda Radmore	Consultants Fees	£853.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Manjula Chauhan	Consultants Fees	£1,085.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£750.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£869.70	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Marian Kisbey	Consultants Fees	£976.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nehr Solutions	Consultants Fees	£937.65	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nehr Solutions	Consultants Fees	£938.10	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£990.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£972.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nicolas Rand Lanagan	Consultants Fees	£990.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Nyaguthii Kibaara	Consultants Fees	£969.15	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Paula Burton	Consultants Fees	£885.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Peter Wakely	Consultants Fees	£804.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Rachel Burden	Consultants Fees	£835.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Saemah Mushtaq	Consultants Fees	£949.29	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Saemah Mushtaq	Consultants Fees	£785.33	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Saemah Mushtaq	Consultants Fees	£740.65	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£757.20	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Sarah Lawton	Consultants Fees	£759.00	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Tina Boreham	Consultants Fees	£682.20	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Yeonida Bibi Nain	Consultants Fees	£1,316.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Cardiff University	Hire of Venue	£550.00	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£1,305.86	Contract/Framework in place
Director of Support Services	Human Resources - e-recruitment	Oleeo plc	Consultants Fees	£1,257.81	Approved procurement route
Director of Support Services	Human Resources - Health Care & Safety Unit	Linda Jones MA	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,122.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£10,785.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Fyne Associates Ltd	Staff/Officer Recruitment Costs	£750.00	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	Masta Ltd	Staff-Related - Medical	£3,736.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	City & Guilds Of London Institute	External Training Courses	£707.00	Approved procurement route
Director of Support Services	Learning & Development Services - Assessments & Standards Unit	Leading Confidently Ltd	External Training Courses	£1,140.00	Approved procurement route

Director of Support Services	Learning & Development Services - Driver Training	Walters Resources Ltd	Hire of Venue	£1,800.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£870.75	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Bluelight Space Ltd	Consultants Fees	£1,340.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£5,100.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Acas	External Training Courses	£860.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Lion Laboratories Plc	External Training Courses	£1,020.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	The P & C C. for Avon and Somerset	External Training Courses	£2,900.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£30,305.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£55,000.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£4,125.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Director of Support Services	Learning & Development Services Contingency Budget	Gower College Swansea (GCS Training)	External Training Courses	£1,930.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Swansea University	Partnership Projects	£3,750.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner	Cardiff University	PCC Commissioning Services	£5,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Bridgend County Borough Council	Collaboration contribution - Non Police	£28,050.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£74,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£41,150.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	City And County Of Swansea Finance Department	Partnership Projects	£31,550.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Criminal Justice	Ministry of Justice	Partnership Projects	£4,342.12	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - DRIVE 2	Respect	External Training Courses	£4,217.43	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Ministry of Life	Partnership Projects	£4,152.98	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	National Youth Advocacy Service	Partnership Projects	£7,957.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	P & C C for Dyfed-Powys	Partnership Projects	£8,675.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police And Crime Commissioner for North Wales	Partnership Projects	£15,959.68	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	St John Cymru Wales	Partnership Projects	£5,856.51	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Paloma Systems Limited	IT Software - Purchases	£900.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£4,995.32	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	G4S Care & Justice Services (UK) Limited	PCC Commissioning Services	£291,666.67	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Waxport Limited	Rent	£1,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	London Metropolitan University	Partnership Projects	£38,700.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Swansea Bay University Local Health Board	Partnership Projects	£52,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Victim Support & Restorative Justice	Victim Support	Partnership Projects	£209,336.25	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Principality Stadium Experience	Hire of Venue	£6,100.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Barod Project	Partnership Projects	£15,813.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Public Health Wales	Partnership Projects	£20,188.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Swansea YMCA	Partnership Projects	£10,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Tiger Bay ABC	Partnership Projects	£22,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Bluegg Creative Ltd	Promotional Material	£1,700.00	Competitive quotations obtained
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	Integritas Global Consultancy Ltd trading as IGC	External Training Courses	£21,600.00	Approved procurement route
Specialist Crime Portfolio	SIU - Crime Scene Investigation Unit	SceneSafe	Specialist Operational Equipment	£3,130.50	Approved procurement route
Specialist Crime Portfolio	SIU - Drugs Laboratory	Boc Gases	Specialist Operational Equipment	£1,165.35	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Vaisala Ltd	Service Contracts for Equipment not fixed to property	£696.00	Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	United Kingdom Accreditation Service	External Audit Fee	£5,886.50	Approved procurement route
Specialist Crime Portfolio	SIU - Scientific Support Unit Management	DC Carpentry & Joinery Ltd	Planned Internal Maintenance	£511.67	Contract/Framework in place
Specialist Crime Portfolio	SIU - Training Accreditation Unit	Safelab Systems Ltd	Service Contracts for Equipment not fixed to property	£543.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Treble 5 Treble 1 Ltd	Collaboration contribution - Non Police	£9,734.75	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	£783.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	College of Policing	External Training Courses	£1,651.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£1,130.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£2,013.38	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Cellebrite UK Ltd	External Training Courses	£5,760.02	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Cellebrite UK Ltd	External Training Courses	£5,760.02	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	MD5 Ltd	Consultants Fees	£4,040.00	Managed Terms and Conditions
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 - Economic Crime Unit	NCA National Crime Agency	Professional Subscriptions for Employees	£568.00	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 - Mental Health Triage	Cardiff & Vale University Health Board	Partnership Projects	£12,038.47	Approved procurement route

Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cardiff & Vale University Health Board	Partnership Projects	£20,917.09	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cardiff & Vale University Health Board	Partnership Projects	£25,205.60	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£7,155.45	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£12,442.94	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Escal Institute of Advanced Technologies, Inc. D/B/A SANS Institute	External Training Courses	£6,552.50	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Primary Care Commissioning Interest Company CIC (PCC CIC)	External Training Courses	£745.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£3,721.35	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£3,721.44	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Serious & Organised Crime	The P & C C for Thames Valley Police	External Training Courses	£1,650.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Capital Budget	- Solutions (UK) Ltd	Other Project Costs - Fleet	£7,090.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	NDI Recognition Systems Ltd	Specialist Operational Equipment	£281,494.09	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£34,202.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£4,297.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£7,562.80	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£7,659.86	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Forensic Gait Analysis Services	Forensic Analysis	£3,780.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£23,436.85	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Civica UK Ltd	Maintenance of Operational Equipment	£937.34	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Barnardo's Cymru	Partnership Projects	£54,248.75	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cardiff University	Pathologists Fees	£19,988.92	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Home Office Cash Management Team	Telecom Forensics	£61,383.89	Approved procurement route
Specialist Operations Portfolio	Firearms Cardiff Wales Airport	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£12,478.74	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Brittac Ltd	Clothing & Uniforms	£3,763.50	Competitive quotations obtained
Specialist Operations Portfolio	Firearms CTSFO	RIG EQUIPMENT LIMITED	Clothing & Uniforms	£675.50	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£167,205.89	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	The P & C C for Thames Valley Police	External Training Courses	£4,064.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Mobile Device - Calls	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Eastern Hub	Kappion Limited	Other Project Costs - Estates	£7,318.75	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£619.50	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Astutis Limited	External Training Courses	£1,765.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Police and Crime Commissioner for West Midlands	External Training Courses	£32,985.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	West Mercia Police and Crime Commissioner	External Training Courses	£1,080.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	The Vale of Glamorgan Council	Hire of Venue	£1,782.58	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Zurich Assurance Limited	Rent	£5,685.09	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	S P Services	Specialist Operational Equipment	£999.50	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,213.38	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£86,071.58	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£30,678.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£30,948.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£31,492.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£76,971.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£79,523.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -All Wales Schools - Core	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£85,443.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Manutan	Specialist Operational Equipment	£1,360.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Coroners Officers	City And County Of Swansea Finance Department	Collaboration contribution - Non Police	£13,150.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Coroners Officers	Rhondda Cynon Taff County Borough Council	Office Equipment	£2,062.06	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,007.07	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,891.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£584.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£920.91	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£931.28	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,115.61	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,138.29	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£2,366.84	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£3,344.94	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£900.07	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£634.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£752.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£737.50	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£2,250.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£878.39	Contract/Framework in place

Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,180.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	BOF	Furniture	£948.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£15,656.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£146,600.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Alere Toxicology Plc	Custody - Supplies & Consumables	£3,182.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£2,509.20	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£2,074.06	Approved procurement route
Specialist Operations Portfolio	Justice Services -Interview Transcription Unit	EDP UK Limited	Stationery	£540.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Air Support - Force Budget	Police & Crime Commissioner West Yorkshire	Collaboration contribution - Police force	£451,639.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Sodexo Limited T/A Sodexo Prestige	Catering - Training, Meetings & Ceremonies	£2,203.30	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	College of Policing	External Training Courses	£950.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	Advanced K9 Solutions Ltd	Force Animal Care Consumables	£700.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Crown Pet Foods Ltd	Force Animal Care Consumables	£1,675.98	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Dogs Section	Eastcott Veterinary Hospital	Veterinary Fees	£1,537.77	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Eastcott Veterinary Hospital	Veterinary Fees	£2,104.85	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	St James Veterinary Group Limited	Veterinary Fees	£767.06	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Dogs Section	Teilo Vets Ltd	Veterinary Fees	£551.25	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Budget	Axon Public Safety Uk Limited	Firearms & Ammunition	£2,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£939.45	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,300.80	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,900.55	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	College of Policing	External Training Courses	£829.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	A1 Loo Hire Ltd	Rental of Non-Operational Equipment	£800.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Force Events & Operations	- Solutions (UK) Ltd	Specialist Operational Equipment	£1,927.26	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Cardiff County Council	External Training Courses	£2,310.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	College of Policing	External Training Courses	£2,489.50	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Sodexo Limited T/A Sodexo Prestige	External Training Courses	£2,203.30	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - General	Axon Public Safety Uk Limited	Firearms & Ammunition	£675.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Axon Public Safety Uk Limited	Firearms & Ammunition	£3,325.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Axon Public Safety Uk Limited	Firearms & Ammunition	£5,500.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	The Towers Hotel & Spa	Hire of Venue	£991.67	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	CG Lucas & Sons	Force Animal Care Consumables	£1,440.00	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£573.84	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Mounted Section	H F S Agriculture	Force Animal Care Consumables	£889.32	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£560.52	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	The Heronston Hotel	Hire of Venue	£1,634.83	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Interspiro AB	Specialist Operational Equipment	£4,320.35	Approved procurement route
Specialist Operations Portfolio	Operational Support - Territorial Support Team	Bennett Safetywear Ltd	Specialist Operational Equipment	£3,653.20	Approved procurement route
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£700.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Truvelo Uk Ltd	Maintenance of Operational Equipment	£1,131.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Comtec Enterprises Ltd	Asset WIP	£638.97	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	IT Software - Purchases	£45,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	CUBIC TRANSPORTATION SYSTEMS (ITMS) LIMITED	Maintenance of Operational Equipment	£14,635.83	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£26,655.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraq (UK) Ltd	Partnership Projects	£24,485.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,495.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,492.89	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,815.51	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Dwr Cymru Welsh Water	Water Supply	£877.22	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£697.52	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£818.71	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,028.60	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,057.46	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Corona Energy	Gas	£2,713.78	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Chubb Fire & Security Ltd	Planned Fire Systems	£949.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£2,678.84	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£1,186.45	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£940.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£995.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£527.43	Contract/Framework in place

Territorial Support Portfolio	Central BCU Administration & Overheads	Unipar Services	Specialist Operational Equipment	£1,807.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£644.20	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,231.52	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,836.73	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,478.62	Approved procurement route
Territorial Support Portfolio	Central BCU NPT Vale of Glamorgan	BOF	Furniture	£632.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU CID West	Baldwins (Cardiff) Limited	Other Investigative Services	£6,000.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU CID West	Baldwins (Cardiff) Limited	Other Investigative Services	£8,000.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU CID West	Mr Peter Revington	Other Investigative Services	£900.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	- Solutions (UK) Ltd	Asset WIP	£1,885.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	- Solutions (UK) Ltd	Asset WIP	£1,885.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Nathaniel Car Sales	Asset WIP	£10,600.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Cricket Wales Limited	Promotional Material	£2,647.50	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Force Command	The Leadership Challenge Ltd	External Training Courses	£4,350.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£17,163.93	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,860.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£547.15	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£1,590.22	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£2,382.64	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£3,564.14	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Corona Energy	Gas	£5,377.99	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	National Non-Domestic Rates	£4,302.23	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£585.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£975.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£610.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£845.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	D & G Fire & Security Ltd	Reactive Security Equipment	£750.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£625.60	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£3,598.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	Rent	£1,875.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	Rent	£9,750.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£502.82	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£702.44	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,273.35	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,450.91	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£1,822.32	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Dwr Cymru Welsh Water	Water Supply	£4,228.36	Approved procurement route
Territorial Support Portfolio	Eastern BCU Patrol Roath/Cathays	Solar Sunshades (Bridgend) Ltd	Reactive Internal Maintenance	£616.00	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Administration & Overheads	Heritage Park Hotel	Catering - Training, Meetings & Ceremonies	£1,612.92	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£983.78	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£2,611.54	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Corona Energy	Gas	£3,044.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Royal British Legion Trealar Branch(Clive Boyles)	Gifts & Mementoes	£578.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Highland Electrix (Bridgend) Ltd	Planned Internal Maintenance	£560.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£2,678.84	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£643.02	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£568.20	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£980.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£1,247.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£502.34	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£556.38	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£630.10	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£679.49	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£1,598.74	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,137.13	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Damage to Property / Boarding Up	£714.67	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,412.81	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£4,996.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£5,060.92	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£2,106.40	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£994.10	Contract/Framework in place

Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£589.84	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£968.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Corona Energy	Gas	£1,717.31	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£520.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	D & G Fire & Security Ltd	Planned Security Equipment	£840.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£931.43	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Internal Maintenance	£671.53	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£576.92	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£630.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£564.54	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£679.27	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tersus Consultancy Limited	Reactive Internal Maintenance	£790.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£1,048.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£926.69	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	SceneSafe	Specialist Operational Equipment	£859.47	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£685.25	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,593.19	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Dwr Cymru Welsh Water	Water Supply	£2,905.66	Approved procurement route
Territorial Support Portfolio	Western BCU CID North	Stephen Rees	Other Investigative Services	£873.33	Approved procurement route
Territorial Support Portfolio	Western BCU Contingency Budget	Stitch - Up	Clothing & Uniforms	£1,820.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Public Protection	MEWA LLP	Other Investigative Services	£2,160.00	Approved procurement route

