

South Wales Police Spend Over £500 - March 2020					
Chief Officer Portfolio	Cost Centre	Supplier	Description	Net Amount	Value For Money Reason
Chief Finance Officer	Associations - National LGBT Police Conference 2019	Cardiff County Council	Catering - Training, Meetings & Ceremonies	£1,230.00	Managed Terms and Conditions
Chief Finance Officer	Associations - Superintendents Association	Hilton	Catering - Training, Meetings & Ceremonies	£729.17	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£6,497.99	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Rhondda Cynon Taff County Borough Council	Capital Cost of Early Retirement	£7,506.18	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Capita Employee Benefits Ltd	Externally Provided Financial Services	£9,842.13	Approved procurement route
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£5,160.16	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£14,583.06	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£27,199.57	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Public Works Loans Board	Interest Charge on Loans post-1990	£158,925.62	Contract/Framework in place
Chief Finance Officer	Corporate Costs - Central Costs	Mayors Office for Policing & Crime	Partnership Projects	£42,731.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Accountancy Services	The Police and Crime Commissioner for West Midlands	External Training Courses	£729.22	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£740.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£511.84	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£570.71	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.03	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£599.03	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	£599.05	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£622.18	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£735.00	Approved procurement route
Chief Finance Officer	Corporate Finance - Exchequer Services	Now Recruitment	Agency Staff	£735.00	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	£740.00	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	£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	£735.00	Approved procurement route
Chief Finance Officer	Estates - Force Printing	Corporate Document Services Ltd	Externally-Sourced Printing	£733.70	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£941.52	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Antalis Limited	Printing Materials	£649.60	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Flagsandflagpoles	Promotional Material	£3,450.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Gazeboshop	Promotional Material	£1,253.73	Approved procurement route
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,727.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The Publicity Centre	Promotional Material	£1,855.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£4,225.00	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	The TC Group Limited	Promotional Material	£1,016.50	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Total Merchandise Ltd	Promotional Material	£844.44	Competitive quotations obtained
Chief Finance Officer	Estates - Force Printing	Neopost Ltd	Service Contracts for Equipment not fixed to property	£4,774.58	Approved procurement route
Chief Finance Officer	Estates - Logistics	Aspen International Ltd	Clothing & Uniforms	£2,300.92	Approved procurement route
Chief Finance Officer	Estates - Logistics	Efoldi	Clothing & Uniforms	£840.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	GMK Ltd	Clothing & Uniforms	£4,770.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£966.81	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,391.20	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£512.90	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,137.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£711.30	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,140.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Keela International Ltd	Clothing & Uniforms	£1,480.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£577.65	Approved procurement route
Chief Finance Officer	Estates - Logistics	Langstone Supplies Ltd	Clothing & Uniforms	£1,344.30	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	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£2,500.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	MWUK Ltd t/a Yaffy	Clothing & Uniforms	£18,886.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Patrol Store	Clothing & Uniforms	£1,008.00	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Patrolstore	Clothing & Uniforms	£3,628.80	Competitive quotations obtained

Chief Finance Officer	Estates - Logistics	Price Western Leather Company Ltd	Clothing & Uniforms	£1,191.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Safariland UK	Clothing & Uniforms	£2,554.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	SOLOON SECURITY LTD	Clothing & Uniforms	£948.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Sonic Communications (Int) Ltd	Clothing & Uniforms	£590.50	Approved procurement route
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£6,476.80	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Tailored Image LTD	Clothing & Uniforms	£11,341.50	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£506.25	Competitive quotations obtained
Chief Finance Officer	Estates - Logistics	Toye Kenning & Spencer Ltd	Clothing & Uniforms	£969.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Try & Lilly Ltd	Clothing & Uniforms	£596.40	Contract/Framework in place
Chief Finance Officer	Estates - Logistics	Nationwide Franking Sense Ltd	Postage & Courier Services - Outgoing	£636.00	Approved procurement route
Chief Finance Officer	Estates - Logistics	Pitney Bowes C/O Purchase Power	Postage & Courier Services - Outgoing	£6,224.61	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,240.73	Approved procurement route
Chief Finance Officer	Estates - Logistics	Royal Mail	Postage & Courier Services - Outgoing	£1,083.45	Approved procurement route
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£519.88	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£739.50	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,496.23	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£847.40	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,071.26	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£587.04	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,280.80	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,776.50	Contract/Framework in place
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£1,079.70	Competitive quotations obtained
Chief Finance Officer	Estates - Stores Recharges	SceneSafe	Specialist Operational Equipment	£9,700.00	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	EDF Energy	Electricity	£8,397.74	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	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	£4,974.90	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	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£6,701.33	Contract/Framework in place
Chief Finance Officer	Estates - Unit 2 Site Costs	Bt Uk Business Accounts	Telecomms - Line Rentals	£2,190.54	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Asset WIP	£532,993.84	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Perfect Circle JV Ltd	Other Project Costs - Estates	£7,998.28	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Willmott Dixon Construction Ltd	Other Project Costs - Estates	£285,357.42	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Highland Electrix (Bridgend) Ltd	Property Condition Survey - External Works	£9,610.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Internal Works	£575.93	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Engie FM	Property Condition Survey - Internal Works	£1,764.46	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Godwin Contracting Services Ltd	Property Condition Survey - Internal Works	£7,580.00	Competitive quotations obtained
Chief Finance Officer	Estates Capital Budget	Riverside Industrial Equipment Ltd	Property Condition Survey - Internal Works	£3,171.44	Contract/Framework in place
Chief Finance Officer	Estates Capital Budget	Sovereign Group Limited	Property Condition Survey - Windows	£33,836.65	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Facilities Contract	£600.00	Approved procurement route
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	Shred-it Europe Ltd	Confidential Waste	£3,825.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£4,235.26	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Perfect Circle JV Ltd	Consultants Fees	£3,058.80	Approved procurement route
Chief Finance Officer	Estates Force Budget	Serco	Consultants Fees	£128,431.28	Approved procurement route
Chief Finance Officer	Estates Force Budget	Valuation Office Agency	Consultants Fees	£716.40	Approved procurement route
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£800.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£961.78	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,226.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£919.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£1,176.37	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£641.47	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£650.50	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	BOF	Furniture	£933.85	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Digital Hearing Care Solutions	Office Equipment	£1,230.00	Approved procurement route
Chief Finance Officer	Estates Force Budget	NBC Environment	Pest Control	£1,188.34	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	£550.00	Contract/Framework in place
Chief Finance Officer	Estates Force Budget	Cooleraid Ltd	Service Contracts for Equipment not fixed to property	£678.71	Contract/Framework in place

Chief Finance Officer	Estates Force Budget	A1 Loo Hire Ltd	Specialist Operational Equipment	£800.00	Competitive quotations obtained
Chief Finance Officer	Estates Force Budget	Rentokil Initial T/A Initial Washrooms Hygiene	Waste	£4,246.57	Contract/Framework in place
Chief Finance Officer	Estates Management	ABM Catering for Leisure Ltd	Catering - Equipment	£1,527.00	Approved procurement route
Chief Finance Officer	Estates Management	Argie's Coffee	Catering - Equipment	£1,204.50	Contract/Framework in place
Chief Finance Officer	Estates Management	Warehouse Ladders	Catering - Equipment	£612.50	Competitive quotations obtained
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£799.89	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£856.23	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£1,950.49	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,075.04	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,179.38	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,260.45	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,515.75	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£2,561.43	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£3,817.53	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£4,603.00	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£16,039.07	Contract/Framework in place
Chief Finance Officer	Estates Management	EDF Energy	Electricity	£23,664.52	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£12,651.26	Approved procurement route
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Electricity	£10,675.11	Approved procurement route
Chief Finance Officer	Estates Management	E M O Oil Ltd	Fuel Oil	£1,404.50	Contract/Framework in place
Chief Finance Officer	Estates Management	BOF	Furniture	£916.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Fox Moving and Storage	Furniture	£998.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Calor Gas	Gas	£652.52	Contract/Framework in place
Chief Finance Officer	Estates Management	Scottish and Southern Energy (Swalec)	Gas	£1,081.28	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	National Non-Domestic Rates	£8,564.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,118.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,337.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£26,519.00	Approved procurement route
Chief Finance Officer	Estates Management	Cardiff County Council	National Non-Domestic Rates	£1,710.22	Approved procurement route
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Planned External Maintenance	£1,665.00	Competitive quotations obtained
Chief Finance Officer	Estates Management	Highland Electrix (Bridgend) Ltd	Planned External Maintenance	£7,500.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Planned Internal Maintenance	£862.56	Contract/Framework in place
Chief Finance Officer	Estates Management	Limegreentangerine Ltd	Planned Internal Maintenance	£1,200.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Limegreentangerine Ltd	Planned Internal Maintenance	£2,250.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Perfect Circle JV Ltd	Planned Internal Maintenance	£7,453.36	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Planned Safety Works	£3,083.33	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£684.00	Contract/Framework in place
Chief Finance Officer	Estates Management	DCT Fire & Security Ltd	Planned Security Equipment	£2,489.50	Approved procurement route
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,357.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£5,792.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£539.56	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£2,746.39	Contract/Framework in place
Chief Finance Officer	Estates Management	A2M Safety Limited	Reactive Internal Maintenance	£1,050.00	Managed Terms and Conditions
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,956.25	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£522.41	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,025.31	Contract/Framework in place
Chief Finance Officer	Estates Management	Engie FM	Reactive Internal Maintenance	£1,244.97	Contract/Framework in place
Chief Finance Officer	Estates Management	Eurosafe Solutions Ltd	Reactive Internal Maintenance	£544.00	Approved procurement route
Chief Finance Officer	Estates Management	Faithful & Gould	Reactive Internal Maintenance	£1,090.00	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£3,194.95	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£500.70	Contract/Framework in place
Chief Finance Officer	Estates Management	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£988.10	Contract/Framework in place
Chief Finance Officer	Estates Management	Tremorfa Ltd	Reactive Internal Maintenance	£542.67	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	Rent	£14,380.00	Approved procurement route
Chief Finance Officer	Estates Management	Bridgend County Borough Council	Rent	£23,512.00	Approved procurement route
Chief Finance Officer	Estates Management	Mobile Mini	Rent	£550.40	Approved procurement route
Chief Finance Officer	Estates Management	South Wales Fire Service	Rent	£2,500.00	Approved procurement route
Chief Finance Officer	Estates Management	Swansea Education Group Limited	Rent	£6,875.00	Approved procurement route

Chief Finance Officer	Estates Management	Waterstone Estates Ltd	Rent	£4,603.35	Approved procurement route
Chief Finance Officer	Estates Management	Zurich Assurance Limited	Rent	£10,337.31	Approved procurement route
Chief Finance Officer	Fleet - IR3 Force Budget	L & A Consultants Ltd	IT Software - Maintenance Contracts	£15,757.68	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Ford Motor Company Limited	Asset WIP	£13,547.02	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	- Solutions (UK) Ltd	Other Project Costs - Fleet	£4,677.00	Contract/Framework in place
Chief Finance Officer	Fleet Capital Budget	Babcock Vehicle Engineering Ltd	Other Project Costs - Fleet	£1,530.00	Managed Terms and Conditions
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 Management	IMAC Electronics	Specialist Operational Equipment	£515.45	Approved procurement route
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	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	Days Car Hire	Miscellaneous Liability Costs	£10,625.00	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Days Car Hire	Miscellaneous Liability Costs	£11,041.67	Approved procurement route
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,580.96	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,821.34	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,334.68	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£7,282.29	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,965.23	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,684.29	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,141.44	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£22,449.06	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,618.10	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,877.90	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,686.05	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£3,764.63	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£21,740.89	Contract/Framework in place
Chief Finance Officer	Fleet Management Force Budget	Allstar Business Solutions	Vehicle Fuel	£5,689.23	Contract/Framework in place
Chief Finance Officer	Information Systems - Devices - Force Budget	Amazon	IT Hardware - Purchases	£685.57	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Computacenter Uk Limited	IT Hardware - Purchases	£1,437.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Frequency 3G Telecom	IT Hardware - Purchases	£844.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£1,868.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Insight Direct (UK) Ltd	IT Hardware - Purchases	£3,737.00	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	SoftCat Ltd	IT Hardware - Purchases	£7,745.80	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,657.70	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£4,853.80	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Specialist Computer Centres Plc	IT Hardware - Purchases	£1,804.50	Competitive quotations obtained
Chief Finance Officer	Information Systems - Devices - Force Budget	Choice Fire & Security Solutions Ltd	IT Software - Maintenance Contracts	£1,446.68	Approved procurement route
Chief Finance Officer	Information Systems - Devices - Force Budget	Axess International Ltd	Radio Consumables	£826.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks	Toolstation	Specialist Operational Equipment	£988.15	Competitive quotations obtained
Chief Finance Officer	Information Systems - Networks - Force Budget	BTS Holdings PLC	IT Software - Maintenance Contracts	£12,395.00	Approved procurement route
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Vodafone	Network Services	£2,242.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	SoftCat Ltd	Other Network Costs	£1,129.62	Competitive quotations obtained
Chief Finance Officer	Information Systems - Networks - Force Budget	Atos IT Services Uk Limited	Telecomms - Repair & Maintenance	£58,966.02	Contract/Framework in place
Chief Finance Officer	Information Systems - Networks - Force Budget	Phoenix Power Solutions Ltd	Telecomms - Repair & Maintenance	£2,048.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Non-Training Related Accommodation	£558.24	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Non-Training Related Accommodation	£1,004.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Tower Hotel	Non-Training Related Accommodation	£900.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Welsh Antiques	Specialist Operational Equipment	£1,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£622.91	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£879.51	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£887.97	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£503.50	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£622.91	Contract/Framework in place

Chief Finance Officer	Information Systems - Shared Business Support	Gray Dawes Travel	Training-Related Accommodation	£990.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support	Trainline	Travel Costs	£586.50	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	£3,077.04	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	£3,846.67	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£76,419.90	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Airwave Solutions Ltd	Airwave Service Charges	£79,038.15	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£5,554.58	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Collaboration contribution - Police force	£52,821.32	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£509.12	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£852.87	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	Vodafone Corporate Limited	Mobile Device - Line Rentals	£1,879.20	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Telecomms - Line Rentals	£8,997.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Telecomms - Line Rentals	£17,140.25	Contract/Framework in place
Chief Finance Officer	Information Systems - Shared Business Support - Force Budget	EE Limited	Telecomms - Line Rentals	£73,590.37	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Altia Solutions Ltd	IT Hardware - Maintenance	£32,100.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Computacenter Uk Limited	IT Hardware - Maintenance	£1,064.74	Competitive quotations obtained
Chief Finance Officer	Information Systems - Systems - Force Budget	Corporate IT Systems Limited	IT Hardware - Maintenance	£21,249.75	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Equiniti Group - Charter Systems	IT Hardware - Maintenance	£30,600.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Jc Applications Development Ltd	IT Hardware - Maintenance	£15,000.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	JML Software Solutions LTD	IT Hardware - Maintenance	£12,580.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	Kallidus Limited	IT Hardware - Maintenance	£5,128.31	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Snap Surveys UK	IT Hardware - Maintenance	£840.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Xenium Solutions Ltd	IT Hardware - Maintenance	£70,787.71	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	OPEN TEXT UK LIMITED	IT Hardware - Purchases	£3,398.68	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Atos IT Services Uk Limited	IT Software - Maintenance Contracts	£5,475.00	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	GBG Plc	IT Software - Maintenance Contracts	£34,800.00	Contract/Framework in place
Chief Finance Officer	Information Systems - Systems - Force Budget	The Police ICT Company	IT Software - Maintenance Contracts	£114,019.12	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Wpc Software Limited	IT Software - Maintenance Contracts	£9,512.50	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	Home Office Cash Management Team	PNC Costs	£18,324.80	Approved procurement route
Chief Finance Officer	Information Systems - Systems - Force Budget	The Police ICT Company	PNC Costs	£60,000.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£7,200.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£7,500.00	Approved procurement route
Chief Finance Officer	Information Systems Capital Schemes	Atos IT Services Uk Limited	Asset WIP	£1,347.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Capita Secure Information Solutions Ltd	Asset WIP	£1,411.13	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Corporate IT Systems Limited	Asset WIP	£7,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP	£511.50	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP	£529.30	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	HP Inc. UK Limited	Asset WIP	£128,750.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	IKM Network Communications	Asset WIP	£3,390.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Insight Direct (UK) Ltd	Asset WIP	£2,202.90	Competitive quotations obtained
Chief Finance Officer	Information Systems Capital Schemes	Sapura Limited	Asset WIP	£20,000.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Sapura Limited	Asset WIP	£20,250.00	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Software Box Ltd	Asset WIP	£27,733.71	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bytes Software Services Ltd	Consultancy - Software	£3,546.30	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	Bytes Software Services Ltd	Consultants Fees	£2,722.05	Contract/Framework in place
Chief Finance Officer	Information Systems Capital Schemes	SoftCat Ltd	IT Hardware - Purchases	£979.00	Competitive quotations obtained
Chief Finance Officer	Information Systems Contingency Budget	Canda Copying Ltd	Photocopier Rental/Lease	£7,934.62	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£7,291.67	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£624.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Days Car Hire	Accident Repair	£1,148.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Mistsolar T/A Bridgend Ford	Accident Repair	£3,159.81	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£729.49	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,000.56	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,311.57	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,106.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,319.96	Contract/Framework in place

Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,839.02	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£548.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,259.66	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,283.84	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,330.46	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£1,515.71	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£4,946.53	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£880.29	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£750.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£2,654.73	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£3,770.40	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£6,432.25	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£7,955.71	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	R G M Vehicle Body Repairs	Accident Repair	£724.67	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£1,612.59	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Crime Scene Cleaning UK LTD	Cleaning & Domestic Supplies	£1,734.60	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Trojan Garage Equipment Services Limited	Maintenance of Operational Equipment	£599.14	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Wurth Uk Ltd	Maintenance of Operational Equipment	£1,384.92	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£541.90	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£789.56	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£510.61	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£547.80	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£812.35	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£859.49	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£896.04	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Autostop Tyre & Exhaust Centre	Repairs - outside contractors	£714.53	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend County Borough Council	Repairs - outside contractors	£1,046.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Cem Day Ltd - Parts & Services	Repairs - outside contractors	£998.84	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Euro Commercials South Wales Limited	Repairs - outside contractors	£558.54	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£716.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	G T Superbikes Ltd	Repairs - outside contractors	£575.24	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Neath Coach Builders Ltd	Repairs - outside contractors	£2,980.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£611.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£623.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£675.44	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£596.45	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£611.52	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Repairs - outside contractors	£2,074.37	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£610.07	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£600.28	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Repairs - outside contractors	£1,268.23	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£780.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£805.00	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Grg Public Resources Ltd	Vehicle Recovery Costs	£2,182.50	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Bridgend Motor Factors	Vehicles - Spares	£507.34	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Clifford Thames (Holdings) Limited	Vehicles - Spares	£564.61	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Halfords Limited	Vehicles - Spares	£666.33	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	OEC Fleet Limited	Vehicles - Spares	£1,814.20	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	P & C C for Dyfed-Powys	Vehicles - Spares	£624.52	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Peugeot Motor Co	Vehicles - Spares	£4,196.16	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Protocol Design Solutions	Vehicles - Spares	£720.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	RSG Engineering Ltd	Vehicles - Spares	£870.68	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Synetiq Limited	Vehicles - Spares	£895.00	Approved procurement route
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Group Ltd	Vehicles - Spares	£993.89	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Sytner Ltd T/A Sytner Swansea	Vehicles - Spares	£507.98	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Towbar Solutions	Vehicles - Spares	£650.00	Managed Terms and Conditions
Chief Finance Officer	Internal Contract Hire - Force Budget	Goodyear Great Britain Limited	Vehicles - Tyres & Tubes	£17,229.64	Contract/Framework in place
Chief Finance Officer	Internal Contract Hire - Force Budget	Micheldever Tyre Services Ltd	Vehicles - Tyres & Tubes	£583.00	Approved procurement route

Chief Finance Officer	Procurement & Logistics - Procurement	Stop Slavery Today	Consultants Fees	£2,400.00	Approved procurement route
Chief Finance Officer	Procurement & Logistics - Procurement	CIPFA	External Training Courses	£590.00	Approved procurement route
Deputy Chief Constable	Chief Officer Contingency Budget	Cardiff County Council	Partnership Projects	£21,969.00	Approved procurement route
Deputy Chief Constable	Chief Officers	Trainline	Travel Costs	£533.40	Approved procurement route
Deputy Chief Constable	Chief Officers	Trainline	Travel Costs	£533.40	Approved procurement route
Deputy Chief Constable	Chief Officers - Joint Emergency Services Group Co-ordination	Welsh Ambulance Services NHS Trust	Collaboration contribution - Police force	£2,545.23	Approved procurement route
Deputy Chief Constable	Chief Officers - Police Liaison Unit	P & C C for Dyfed-Powys	Partnership Projects	£9,186.95	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,626.55	Approved procurement route
Deputy Chief Constable	Collaboration - General	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,470.08	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Tony Mabey t/as Halftidy	External Training Courses	£1,050.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Communications Unit	Adobe Creative Cloud	Office Equipment	£2,548.80	Approved procurement route
Deputy Chief Constable	Corporate Communications Unit	Sli Do	Professional Subscriptions for Employees	£1,500.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Command	React 2 Training Ltd	External Training Courses	£925.00	Managed Terms and Conditions
Deputy Chief Constable	Corporate Development - DSD - R&D	Iron Software	IT Software - Licences	£1,053.00	Approved procurement route
Deputy Chief Constable	Corporate Development - DSD - Transformation	Techsmith	IT Software - Purchases	£1,018.83	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Police & Crime Commissioner for Gwent	Consultants Fees	£11,900.00	Approved procurement route
Deputy Chief Constable	Corporate Development - Fusion	Kallidus Limited	IT Software - Maintenance Contracts	£20,000.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development - Fusion	Sorce Limited	IT Software - Maintenance Contracts	£16,510.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Contingency Budget	CJS Events	Conference / Seminar Fees	£641.67	Approved procurement route
Deputy Chief Constable	Corporate Development Contingency Budget	CJS Events	Conference / Seminar Fees	£641.67	Approved procurement route
Deputy Chief Constable	Corporate Development Contingency Budget	Simply Do Ideas (Limited)	Consultants Fees	£900.00	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£4,998.65	Contract/Framework in place
Deputy Chief Constable	Corporate Development Force Budget	Prysg Cyf	Welsh Translation Costs	£5,024.87	Contract/Framework in place
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Agency Staff	£17,103.25	Approved procurement route
Deputy Chief Constable	Corporate Development- National ACE Project	NSPCC	Agency Staff	£17,103.25	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,581.40	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,853.37	Approved procurement route
Director of Support Services	Collaboration LDS	Police And Crime Commissioner for North Wales	Collaboration contribution - Police force	£3,504.79	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Alan Colbran	Consultants Fees	£915.60	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Amarinder Mann	Consultants Fees	£946.81	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	Derek Newton	Consultants Fees	£786.90	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Jo Jones	Consultants Fees	£989.00	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 John	Consultants Fees	£817.50	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	Miss Safaria Akhtar	Consultants Fees	£918.66	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	Yeonida Bibi Nain	Consultants Fees	£1,266.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£567.40	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£851.10	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£898.35	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£898.35	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£635.88	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£635.88	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Gray Dawes Travel	Training-Related Accommodation	£786.99	Contract/Framework in place
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,076.53	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,076.53	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,076.53	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,136.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,136.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£852.38	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,136.50	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,389.83	Approved procurement route
Director of Support Services	Human Resources - Employee Resourcing	Premier Inn	Training-Related Accommodation	£1,389.83	Approved procurement route
Director of Support Services	Human Resources - e-recruitment	SHL Group Ltd	Consultants Fees	£9,000.00	Contract/Framework in place
Director of Support Services	Human Resources - Health Care & Safety Unit	Amazon	Staff-Related - Medical	£509.70	Managed Terms and Conditions
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Non-Training Related Accommodation	£783.60	Contract/Framework in place

Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£522.40	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£522.40	Contract/Framework in place
Director of Support Services	Human Resources - Shared Services	Gray Dawes Travel	Training-Related Accommodation	£783.60	Contract/Framework in place
Director of Support Services	Human Resources Contingency Budget	Alison Jennings of Yogastarr	Consultants Fees	£600.00	Approved procurement route
Director of Support Services	Human Resources Force Budget	ASE Corporate Eyecare Ltd	Eye Sight Tests	£1,088.00	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	Human Resources Force Budget	Caer Health Services Ltd	Force Medical Advisor	£8,628.00	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Golley Slater	Staff/Officer Recruitment Costs	£2,303.12	Contract/Framework in place
Director of Support Services	Human Resources Force Budget	Amazon	Staff-Related - Medical	£565.24	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	Amazon	Staff-Related - Medical	£904.57	Managed Terms and Conditions
Director of Support Services	Human Resources Force Budget	Amazon	Staff-Related - Medical	£934.80	Competitive quotations obtained
Director of Support Services	Human Resources Force Budget	Ash Medical Ltd	Staff-Related - Medical	£521.82	Competitive quotations obtained
Director of Support Services	Human Resources Force Budget	Ash Medical Ltd	Staff-Related - Medical	£960.12	Approved procurement route
Director of Support Services	Human Resources Force Budget	Ash Medical Ltd	Staff-Related - Medical	£1,262.38	Approved procurement route
Director of Support Services	Joint Legal Services	Lexis Nexis Uk	Subscriptions	£11,926.00	Approved procurement route
Director of Support Services	Learning & Development Services - Command & Support	AO.com	Catering - Equipment	£756.67	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	University of Wales Trinity Saint David	External Training Courses	£8,200.00	Competitive quotations obtained
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	IT Software - Licences	£795.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Omniplex (Group) Ltd	Licences	£2,985.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Amazon	Office Equipment	£532.20	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Command & Support	Trainline	Travel Costs	£1,246.40	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£936.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,040.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,872.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£3,120.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£3,120.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,340.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£3,120.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£3,744.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,080.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£2,496.00	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	£2,496.00	Approved procurement route
Director of Support Services	Learning & Development Services - Driver Training	The Vale Resort	Training-Related Accommodation	£1,248.00	Approved procurement route
Director of Support Services	Learning & Development Services - Initial Police Learning	Coed-y-Mwstwr Hotel	Catering - Training, Meetings & Ceremonies	£1,650.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Investigative Training	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£1,032.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	Consultants Fees	£2,600.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	College of Policing	External Training Courses	£2,200.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Seren Investigative Training	External Training Courses	£3,320.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Non-Training Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Primary Care Commissioning	Rental of Operational Equipment	£894.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£3,850.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	Miskin Manor Hotel	Training-Related Accommodation	£3,850.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,145.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,862.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£2,862.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£3,640.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route

Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£1,145.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£8,320.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£8,320.00	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Investigative Training	The Vale Resort	Training-Related Accommodation	£572.50	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Booksource	Books & Publications	£1,110.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Cardiff University	External Training Courses	£2,019.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Julia Zorab Limited	External Training Courses	£1,000.00	Approved procurement route
Director of Support Services	Learning & Development Services - Leadership, Equality & Diversity Unit	Welsh Government	Partnership Projects	£6,390.00	Approved procurement route
Director of Support Services	Learning & Development Services - Operational Training	Lubas Medical Ltd	External Training Courses	£519.00	Managed Terms and Conditions
Director of Support Services	Learning & Development Services - Operational Training	Axon Public Safety Uk Limited	Firearms & Ammunition	£1,650.00	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Gray Dawes Travel	Training-Related Accommodation	£812.50	Contract/Framework in place
Director of Support Services	Learning & Development Services - Operational Training	Premier Inn	Training-Related Accommodation	£673.94	Approved procurement route
Director of Support Services	Learning & Development Services Contingency Budget	St John Cymru Wales	External Training Courses	£770.00	Contract/Framework in place
Police & Crime Commissioner	Police & Crime Commissioner	A B Snell & Son	Books & Publications	£580.45	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Authentic Voices DLB	Conference / Seminar Fees	£1,250.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Transformation Partners (Wales) Ltd	Consultants Fees	£850.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner	Ministry of Justice	Partnership Projects	£8,584.49	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police & Crime Commissioner for Gwent	Partnership Projects	£46,092.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police & Crime Commissioner for Gwent	Partnership Projects	£117,673.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police And Crime Commissioner for North Wales	Partnership Projects	£21,691.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Police And Crime Commissioner for North Wales	Partnership Projects	£89,053.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Ace Programme	Public Health Wales	Partnership Projects	£278,711.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Bridgend County Borough Council	Collaboration contribution - Non Police	£15,950.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£39,350.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Cardiff County Council	Collaboration contribution - Non Police	£21,475.46	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	Merthyr Tydfil County Borough Council	Collaboration contribution - Non Police	£20,600.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Neath Port Talbot County Borough Council	Collaboration contribution - Non Police	£29,850.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Community Safety Fund	Rhondda Cynon Taff County Borough Council	Collaboration contribution - Non Police	£32,200.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - 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 - Criminal Justice	Ministry of Justice	Partnership Projects	£4,342.12	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	Ministry of Justice	Partnership Projects	£636.28	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Council for Wales Voluntary Youth Service	Partnership Projects	£7,059.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Early Intervention Youth Fund	Police & Crime Commissioner for Gwent	Partnership Projects	£26,652.00	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 - Early Intervention Youth Fund	Vibe Youth CIC	Partnership Projects	£4,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Enhanced Case Management/ACEs	Aberavon Beach Hotel	Hire of Venue	£779.17	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	£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	St John Cymru Wales	Partnership Projects	£6,491.76	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Westminster Forum	Conference / Seminar Fees	£552.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£3,789.99	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Offenders Intervention Service	Ministry of Justice	Partnership Projects	£4,137.85	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	South Wales Police - Legal Services Department	Rent	£1,091.70	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Sex Workers VAWG PTF	Safer Wales Ltd	Partnership Projects	£7,125.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - VAWG	Safer Merthyr Tydfil	Partnership Projects	£3,026.20	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	New Pathways	Partnership Projects	£27,431.75	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Mick McNally Consultancy	Consultants Fees	£7,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	POSAPA Ltd	Consultants Fees	£7,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Hilton Cardiff	Hire of Venue	£2,214.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Barnardo's Cymru	Partnership Projects	£25,000.00	Approved procurement route

Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Cardiff & Vale University Health Board	Partnership Projects	£24,117.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	G4S Care & Justice Services (UK) Limited	Partnership Projects	£28,000.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Ministry of Justice	Partnership Projects	£25,500.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Public Health Wales	Partnership Projects	£17,310.15	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	Bluegg Creative Ltd	Promotional Material	£5,105.00	Managed Terms and Conditions
Police & Crime Commissioner	Police & Crime Commissioner - Violence Reduction Unit	EasyJet	Travel Costs	£565.00	Approved procurement route
Police & Crime Commissioner	Police & Crime Commissioner - Womens Pathfinder	Safer Wales Ltd	Partnership Projects	£7,500.00	Approved procurement route
Specialist Crime Portfolio	SIU - Drugs Laboratory	Agilent Technologies Ltd	Specialist Operational Equipment	£543.20	Approved procurement route
Specialist Crime Portfolio	SIU - Fingerprint Development Unit	Nexia Scientific Ltd	Service Contracts for Equipment not fixed to property	£1,270.00	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Collision Investigation	Keyphoto Ltd	Specialist Operational Equipment	£2,799.54	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Primary Care Commissioning	Conference / Seminar Fees	£1,072.80	Approved procurement route
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Allen Hirson	Other Investigative Services	£644.00	Managed Terms and Conditions
Specialist Crime Portfolio	SIU - Forensic Imaging Unit	Wex Photo Video T/A Warehouse Express Ltd	Printer Cartridges	£1,769.26	Contract/Framework in place
Specialist Crime Portfolio	SIU - Forensic Submissions Unit	Dr Penny D'Ath	Consultants Fees	£1,250.00	Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	Riverside Hardware & Engineers Supplies	Specialist Operational Equipment	£640.00	Approved procurement route
Specialist Crime Portfolio	SIU - Quality and Performance	Toolstation	Specialist Operational Equipment	£544.54	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Photomart	Maintenance of Office Equipment	£715.00	Approved procurement route
Specialist Crime Portfolio	SIU - Regional Identification Unit	Wex Photo Video T/A Warehouse Express Ltd	Printer Cartridges	£558.39	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	Forensic Scientific	External Audit Fee	£1,485.00	Approved procurement route
Specialist Crime Portfolio	SIU - Training Accreditation Unit	Forensic Scientific	External Audit Fee	£2,295.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Starvin' Jacks Ltd	Catering - Training, Meetings & Ceremonies	£798.90	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Command & Support	Gray Dawes Travel	Non-Training Related Accommodation	£852.90	Contract/Framework in place
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 - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,505.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£5,321.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£3,620.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£678.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	Liberata UK Limited C/O HM Courts & Tribunals Service	Other Investigative Services	£904.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Command & Support	West Mercia Police and Crime Commissioner	Other Investigative Services	£16,000.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Dedicated Source Unit	TGS, trading name of Smart Desk Systems	Mobile Device - Calls	£1,375.36	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Avatu	External Training Courses	£3,840.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£651.86	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£675.94	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£691.54	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£529.16	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£943.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£1,332.24	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Digital & Cyber Crime Unit	Gray Dawes Travel	Training-Related Accommodation	£589.82	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Economic Crime Unit	MD5 Ltd	Consultants Fees	£3,845.00	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 - Intelligence Unit	Think Different Events	Conference / Seminar Fees	£570.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Intelligence Unit	Bigdug	Specialist Operational Equipment	£2,433.95	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Knife Crime	Civil Defence Supply Ltd	Specialist Operational Equipment	£687.00	Competitive quotations obtained
Specialist Crime Portfolio	Specialist Crime - Mental Health Triage	Cwm Taf Morgannwg University Health Board	Partnership Projects	£2,517.68	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	CSI Tech	External Training Courses	£3,600.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Impact Factory Limited	External Training Courses	£2,686.50	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Gray Dawes Travel	Training-Related Accommodation	£601.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - National Force Specialist Cybercrime Unit Build Project	Travelodge	Training-Related Accommodation	£562.87	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - POLIT	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Collaboration contribution - Non Police	£3,721.44	Approved procurement route
Specialist Crime Portfolio	Specialist Crime - Public Protection Unit	Ministry of Justice	Partnership Projects	£4,021.96	Approved procurement route

Specialist Crime Portfolio	Specialist Crime Capital Budget	Civica UK Ltd	Maintenance of Operational Equipment	£7,030.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	- Solutions (UK) Ltd	Other Project Costs - Fleet	£1,235.71	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Capital Budget	Fonefunshop	Specialist Operational Equipment	£3,079.28	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Capital Budget	Protocol Design Solutions	Specialist Operational Equipment	£1,980.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£5,645.00	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£5,846.40	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£6,461.20	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£5,170.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Cellmark	Forensic Analysis	£8,884.50	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Dr Roger Goulden	Forensic Analysis	£625.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,148.32	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£2,685.91	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£4,144.08	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£11,680.29	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£13,879.86	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Eurofins Forensic Services Ltd	Forensic Analysis	£14,555.88	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Forensic Healthcare Service Ltd	Forensic Analysis	£2,600.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£528.95	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£3,744.37	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£10,068.43	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£13,618.70	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£25,599.25	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£38,461.60	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£663.07	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£10,452.33	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£10,919.47	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£9,049.94	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Forensic Analysis	£39,909.30	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	MD5 Ltd	Forensic Analysis	£750.00	Managed Terms and Conditions
Specialist Crime Portfolio	Specialist Crime Force Budget	Civica UK Ltd	Maintenance of Operational Equipment	£1,757.56	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Bt Group Engineering Services	Telecom Forensics	£1,880.00	Approved procurement route
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Telecom Forensics	£5,267.15	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Key Forensic Services Ltd	Telecom Forensics	£31,426.10	Contract/Framework in place
Specialist Crime Portfolio	Specialist Crime Force Budget	Pay Point Plc	Telecom Forensics	£525.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms - Non Collaboration(GW)	P & C C for Dyfed-Powys	Collaboration contribution - Police force	£709.25	Approved procurement route
Specialist Operations Portfolio	Firearms - Non Collaboration(GW)	Police & Crime Commissioner for Gwent	Collaboration contribution - Police force	£31,288.57	Approved procurement route
Specialist Operations Portfolio	Firearms Central Hub	Rhino Systems Ltd	Specialist Operational Equipment	£3,594.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner West Yorkshire	External Training Courses	£1,928.50	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Police & Crime Commissioner West Yorkshire	External Training Courses	£10,900.00	Approved procurement route
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£501.48	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£502.60	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Vodafone Corporate Limited	Mobile Device - Line Rentals	£595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£853.73	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£853.73	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£853.73	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£853.73	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£853.73	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£876.64	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£1,419.02	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£1,422.38	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£2,128.53	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Non-Training Related Accommodation	£2,133.57	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Edgar Brothers	Specialist Operational Equipment	£1,072.50	Approved procurement route

Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£3,523.97	Contract/Framework in place
Specialist Operations Portfolio	Firearms CTSFO	Gray Dawes Travel	Training-Related Accommodation	£771.58	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Bang On Brewery	Cleaning & Domestic Supplies	£5,000.00	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	JML Software Solutions LTD	IT Software - Maintenance Contracts	£24,595.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Axon Public Safety Uk Limited	Licences	£28,800.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Operations Command & Support	Hilton Garden Inn	Non-Training Related Accommodation	£844.07	Approved procurement route
Specialist Operations Portfolio	Firearms Operations Command & Support	Axon Public Safety Uk Limited	Specialist Operational Equipment	£7,200.00	Approved procurement route
Specialist Operations Portfolio	Firearms Tactical Team	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Reid Freight Services Limited	Additions - Other Fixed Assets	£650.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Catering - Training, Meetings & Ceremonies	£1,412.58	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Trekkin	Clothing & Uniforms	£549.90	Competitive quotations obtained
Specialist Operations Portfolio	Firearms Training Unit	College of Policing	External Training Courses	£1,982.00	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	Edgar Brothers	Firearms & Ammunition	£5,490.00	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	GMK Ltd	Firearms & Ammunition	£3,800.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Heckler & Koch - Great Britain - Nsaf Lt	Firearms & Ammunition	£1,803.10	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Home Office Cash Management Team	Firearms & Ammunition	£49,123.20	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Firearms & Ammunition	£562.80	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Firearms & Ammunition	£987.51	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Firearms & Ammunition	£1,040.04	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Viking Arms Ltd	Firearms & Ammunition	£3,240.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Celtic Recovery	Hire of Vehicles	£750.00	Managed Terms and Conditions
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Days Hire	Hire of Vehicles	£682.08	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Hire of Venue	£2,145.85	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Heckler & Koch - Great Britain - Nsaf Lt	Specialist Operational Equipment	£573.33	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	McQueen Targets	Specialist Operational Equipment	£1,178.75	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Tactical Kit	Specialist Operational Equipment	£665.70	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Cardiff Marriott	Training-Related Accommodation	£4,146.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Castle of Brecon Hotel	Training-Related Accommodation	£1,875.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Gray Dawes Travel	Training-Related Accommodation	£749.74	Contract/Framework in place
Specialist Operations Portfolio	Firearms Training Unit	Heronston Hotel	Training-Related Accommodation	£725.00	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Novotel Hotels	Training-Related Accommodation	£2,088.33	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,126.71	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Vale Of Glamorgan Hotel Golf & Country	Training-Related Accommodation	£1,733.40	Approved procurement route
Specialist Operations Portfolio	Firearms Training Unit	Trainline	Travel Costs	£867.30	Approved procurement route
Specialist Operations Portfolio	Justice Services -Centralised Property Store	Adexa Direct	Specialist Operational Equipment	£999.00	Approved procurement route
Specialist Operations Portfolio	Justice Services -Command & Support	Clearview Communications Limited	Maintenance of Operational Equipment	£8,086.98	Approved procurement route
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£844.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£501.25	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£520.95	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Experian Ltd	Other Investigative Services	£571.35	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Command & Support	Alere Toxicology Plc	Specialist Operational Equipment	£9,000.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£652.15	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Bridgend - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,280.33	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,884.18	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£623.34	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£779.15	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£604.60	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£516.20	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Cardiff Bay - Force Budget	SceneSafe	Specialist Operational Equipment	£900.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£789.66	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£1,087.66	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Merthyr - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,917.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Bidvest Foodservice	Custody - Meals & Refreshments	£623.72	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody - Swansea - Force Budget	Charles Fellows Supplies Ltd	Custody - Supplies & Consumables	£1,956.40	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	BOF	Furniture	£795.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services	BOF	Furniture	£4,491.00	Contract/Framework in place

Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Hafal	Appropriate Adults	£12,094.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£528.45	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£559.27	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Berendsen UK Ltd	Custody - Laundry	£1,244.72	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Care and Custody (Health) Ltd	Custody - Medical Contract	£146,600.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£23,224.48	Approved procurement route
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Cardiff County Council	Interpreters Fees	£29,871.58	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	Language Line Solutions	Interpreters Fees	£2,176.00	Contract/Framework in place
Specialist Operations Portfolio	Justice Services -Custody Services - Force Budget	The Funky Black Taxi Company Ltd	Travel Costs	£1,721.90	Approved procurement route
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 - Capital Budget	TSI INSTRUMENTS LIMITED	Asset WIP	£5,225.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - CBRN Contingencies	Southern Scientific Limited	Specialist Operational Equipment	£1,079.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£596.75	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£1,131.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£1,058.50	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Civil Contingencies	SHB Hire Ltd	Hire of Vehicles	£558.25	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Contingency Budget	Leaping Wing	External Training Courses	£1,850.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Contingency Budget	P&CC for Greater Manchester	External Training Courses	£2,400.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Contingency Budget	Frontier Medical Group	Specialist Operational Equipment	£1,130.69	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	Days Car Hire	Asset WIP	£12,760.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	Mason Bros	Specialist Operational Equipment	£3,200.00	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Disaster Victim Identification	Respirex International	Specialist Operational Equipment	£3,063.46	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	The Bear Hotel	Non-Training Related Accommodation	£534.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Dogs Section	The Bear Hotel	Training-Related Accommodation	£878.80	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Budget	D. Tec International Ltd	Specialist Operational Equipment	£4,410.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Budget	Respirex International	Specialist Operational Equipment	£3,063.46	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Napier Catering Ltd	Catering - Events Policing	£1,177.80	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Creigiau Travel Limited	Hire of Vehicles	£533.33	Approved procurement route
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	Days Hire	Hire of Vehicles	£596.68	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Force Events & Operations	P & C C for Dyfed-Powys	Mutual Aid	£10,597.36	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Datag Id Limited	External Training Courses	£4,275.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	P&CC for Greater Manchester	External Training Courses	£6,600.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Spanset Ltd	External Training Courses	£595.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - General	Gray Dawes Travel	Non-Training Related Accommodation	£593.16	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - General	Gray Dawes Travel	Non-Training Related Accommodation	£593.16	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Mounted Section	Stephanie Llewellyn	Force Animal Care Consumables	£960.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Mounted Section	Cotts Farm Equine Hospital	Veterinary Fees	£1,118.70	Managed Terms and Conditions
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Rugbi Industrial Supplies	Specialist Operational Equipment	£4,965.89	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - East	Screwfix	Specialist Operational Equipment	£823.17	Approved procurement route
Specialist Operations Portfolio	Operational Support - Roads Policing Unit - West	D.tec International	Conference / Seminar Fees	£540.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	BOF	Furniture	£524.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Crowne Plaza	Non-Training Related Accommodation	£687.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Specialist Search Unit	Bristol Channel Diving	Specialist Operational Equipment	£1,800.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Tasers	Axon Public Safety Uk Limited	Firearms & Ammunition	£67,650.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£588.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£652.92	Contract/Framework in place

Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£630.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Vehicle Recovery	Grg Public Resources Ltd	Vehicle Recovery Costs	£956.24	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Ford Motor Company Limited	Specialist Operational Equipment	£37,037.55	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	Ford Motor Company Limited	Specialist Operational Equipment	£37,037.55	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Enforcement	PVL UK Ltd	Vehicle Maintenance	£1,005.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Chubb Fire & Security Ltd	Additions - Other Fixed Assets	£4,014.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Specialist Computer Centres Plc	Asset WIP	£2,522.50	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Specialist Computer Centres Plc	Asset WIP	£5,801.10	Competitive quotations obtained
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraQ (UK) Ltd	IT Software - Upgrades	£3,000.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Neopost Ltd	Maintenance of Office Equipment	£1,030.54	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Redspeed International Ltd	Maintenance of Operational Equipment	£990.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	StarTraQ (UK) Ltd	Partnership Projects	£23,735.00	Contract/Framework in place
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Apollo Distribution Solutions Ltd	Postage & Courier Services - Outgoing	£1,380.00	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,332.64	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£2,896.81	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£3,709.63	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£5,122.34	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,472.67	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,735.23	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	Royal Mail	Postage & Courier Services - Outgoing	£4,230.30	Approved procurement route
Specialist Operations Portfolio	Operational Support - Wales Casualty Reduction Partnership - Ticket Office	The Encore Group (Envelopes and Packing) Limited	Postage & Courier Services - Outgoing	£12,507.00	Competitive quotations obtained
Specialist Operations Portfolio	Public Service Centre - Command & Support	Currys PCD World	Catering - Equipment	£619.00	Approved procurement route
Specialist Operations Portfolio	Public Service Centre - Command & Support	Living Works Education	External Training Courses	£1,536.67	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£668.15	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£729.35	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£817.01	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£2,438.51	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	EDF Energy	Electricity	£7,775.70	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	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£2,678.84	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£8,822.15	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Applied Products Wales Limited	Reactive Internal Maintenance	£771.54	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	Applied Products Wales Limited	Reactive Internal Maintenance	£775.50	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Reactive Internal Maintenance	£845.20	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£942.30	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£758.30	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,175.15	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£1,220.91	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,858.24	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,237.49	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£689.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Rainbow Blinds And Curtains	Reactive Internal Maintenance	£840.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU Administration & Overheads	Valleys Roofing and Cladding Ltd	Reactive Internal Maintenance	£3,280.00	Contract/Framework in place
Territorial Support Portfolio	Central BCU Administration & Overheads	Middleton Perry	Rent	£21,175.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Nodor International Limited	Rent	£4,000.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Second Horizon Ltd	Rent	£1,093.75	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Second Horizon Ltd	Rent	£25,025.00	Approved procurement route
Territorial Support Portfolio	Central BCU Administration & Overheads	Tetra Scene of Crime International Ltd	Staff-Related - Supplies & Consumables	£2,265.00	Managed Terms and Conditions
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU CID Barry	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£502.60	Contract/Framework in place

Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Central BCU Intelligence	Days Hire	Hire of Vehicles	£685.30	Contract/Framework in place
Territorial Support Portfolio	Central BCU Public Protection	Joanne Rowland	Other Investigative Services	£823.73	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	Days Car Hire	Asset WIP	£13,458.33	Managed Terms and Conditions
Territorial Support Portfolio	Eastern BCU Contingency Budget	Mon Motors LTD (Chepstow Ford)	Asset WIP	£9,800.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Cardiff County Council	Collaboration contribution - Non Police	£15,000.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Consultants Fees	£6,144.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	BOF	Furniture	£1,580.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Furniture	£790.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Millennium Blinds Wales	Furniture	£1,317.60	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Partnership Projects	£560.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Wales Restorative Approaches Partnership	Partnership Projects	£710.00	Approved procurement route
Territorial Support Portfolio	Eastern BCU Contingency Budget	Rainbow Blinds And Curtains	Reactive Internal Maintenance	£1,187.50	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Contingency Budget	Insight Security	Specialist Operational Equipment	£502.95	Approved procurement route
Territorial Support Portfolio	Eastern BCU Force Command	Wybone Ltd	Specialist Operational Equipment	£2,295.93	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Hub - Criminal Justice	Easyjet	Travel Costs	£552.39	Approved procurement route
Territorial Support Portfolio	Eastern BCU Hub - Criminal Justice	Trainline	Travel Costs	£548.70	Approved procurement route
Territorial Support Portfolio	Eastern BCU Licensing	Institute of Licensing	Conference / Seminar Fees	£912.90	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£692.52	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£762.56	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£2,820.07	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,469.47	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£9,048.47	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£14,343.66	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	EDF Energy	Electricity	£4,682.06	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Daisy Vale (3) Ltd	Gas	£1,249.55	Approved procurement route
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Planned Internal Maintenance	£514.20	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£813.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Valleys Roofing and Cladding Ltd	Reactive External Maintenance	£1,840.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£600.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Riverside Industrial Equipment Ltd	Reactive Heating & Ventilation Systems	£6,487.63	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£649.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£648.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£647.81	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£779.75	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£858.38	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,076.81	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,281.03	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£750.78	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£897.70	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,449.88	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£1,651.38	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£853.23	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£970.41	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Engie FM	Reactive Internal Maintenance	£2,854.80	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£3,941.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£645.00	Contract/Framework in place
Territorial Support Portfolio	Eastern BCU OSU/Div Overheads	Alder King Property Consultants	Rent	£742.50	Approved procurement route
Territorial Support Portfolio	Eastern BCU Patrol Ely/Canton/Bay	S P Services	Specialist Operational Equipment	£737.13	Approved procurement route
Territorial Support Portfolio	Eastern BCU Patrol Ely/Canton/Bay	S P Services	Staff-Related - Supplies & Consumables	£995.00	Competitive quotations obtained
Territorial Support Portfolio	Eastern BCU Public Protection	Mrs Nikola Taylor	Other Investigative Services	£968.69	Approved procurement route
Territorial Support Portfolio	Information Management - Disclosure & Barring Service	Gray Dawes Travel	Travel Costs	£819.00	Approved procurement route
Territorial Support Portfolio	Information Management - Disclosure & Barring Service	Trainline	Travel Costs	£679.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	DC Carpentry & Joinery Ltd	Damage to Property / Boarding Up	£913.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£596.15	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£786.01	Contract/Framework in place

Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£861.84	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£877.21	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£1,218.20	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£3,743.25	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	EDF Energy	Electricity	£8,612.69	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Planned Internal Maintenance	£504.22	Contract/Framework in place
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	Riverside Industrial Equipment Ltd	Planned Internal Maintenance	£1,732.50	Contract/Framework in place
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	Tremorfa Ltd	Planned Security Equipment	£8,822.15	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£973.61	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Kone Plc	Reactive Internal Maintenance	£1,950.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£510.00	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£689.50	Managed Terms and Conditions
Territorial Support Portfolio	Northern BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£879.50	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Security Equipment	£665.00	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£6,750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Administration & Overheads	Short Bros (Developments) Limited	Rent	£10,750.00	Approved procurement route
Territorial Support Portfolio	Northern BCU Contingency Budget	Amazon	Catering - Equipment	£1,066.60	Competitive quotations obtained
Territorial Support Portfolio	Northern BCU Contingency Budget	Probe Lockers Ltd	Furniture	£650.51	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£602.95	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£602.95	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£511.28	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Force Command	Days Hire	Hire of Vehicles	£551.40	Contract/Framework in place
Territorial Support Portfolio	Northern BCU Special Constabulary	Gemma Jones	Special Constables' Expenses	£516.60	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£649.71	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£834.87	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£973.34	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£1,954.17	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,133.93	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£2,661.18	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	EDF Energy	Electricity	£3,406.84	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Acas	External Training Courses	£700.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	E M O Oil Ltd	Fuel Oil	£1,022.25	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	BOF	Furniture	£1,150.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Neath Port Talbot County Borough Council	National Non-Domestic Rates	£1,875.00	Approved procurement route
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Planned Internal Maintenance	£570.99	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£6,911.62	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Planned Security Equipment	£2,583.18	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Chubb Fire & Security Ltd	Reactive Fire Systems	£6,851.19	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£582.90	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	DCT Fire & Security Ltd	Reactive Internal Maintenance	£762.68	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£704.70	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£725.18	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£798.66	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£985.12	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£2,430.32	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£514.28	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Engie FM	Reactive Internal Maintenance	£542.03	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Marcus Howells Flooring Services Ltd	Reactive Internal Maintenance	£725.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Administration & Overheads	Riverside Industrial Equipment Ltd	Reactive Internal Maintenance	£4,026.38	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	Tremorfa Ltd	Reactive Security Equipment	£550.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Administration & Overheads	PR, MP & BP Patel Partnership	Rent	£14,781.25	Approved procurement route

Territorial Support Portfolio	Western BCU Administration & Overheads	Tetra Scene of Crime International Ltd	Staff-Related - Supplies & Consumables	£2,800.00	Managed Terms and Conditions
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 CID North	Gray Dawes Travel	Non-Training Related Accommodation	£699.48	Contract/Framework in place
Territorial Support Portfolio	Western BCU CID North	Gray Dawes Travel	Non-Training Related Accommodation	£796.65	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	BOF	Furniture	£1,290.00	Contract/Framework in place
Territorial Support Portfolio	Western BCU Contingency Budget	Marcus Howells Flooring Services Ltd	Maintenance of Operational Equipment	£552.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Contingency Budget	Neath Port Talbot County Borough Council	Partnership Projects	£7,451.00	Approved procurement route
Territorial Support Portfolio	Western BCU Contingency Budget	Coulson Painting & Decorating	Planned Internal Maintenance	£970.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU CRASB/Partnership Fund	Race Council Cymru	Partnership Projects	£2,000.00	Managed Terms and Conditions
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Days Hire	Hire of Vehicles	£539.56	Contract/Framework in place
Territorial Support Portfolio	Western BCU Public Protection	Fay Rowland	Other Investigative Services	£567.51	Approved procurement route
Territorial Support Portfolio	Western BCU Public Protection	Louise Harte	Other Investigative Services	£1,122.36	Approved procurement route
Territorial Support Portfolio	Western BCU Public Protection	MEWA LLP	Other Investigative Services	£4,000.00	Approved procurement route

